

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

<b>IN RE:</b>	§	<b>Case No. 12-36187</b>
	§	
<b>ATP OIL &amp; GAS CORPORATION,</b>	§	<b>(Chapter 11)</b>
	§	
<b>DEBTOR.</b>	§	

**AFFIDAVIT OF RENE SHEFFEL**

THE STATE OF TEXAS     §  
                                      §  
COUNTY OF HARRIS     §

**BEFORE ME**, the undersigned authority, personally came and appeared **RENE SHEFFEL**, who, after first being duly sworn did depose and say that:

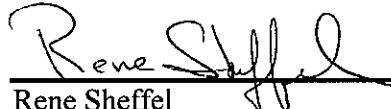
1. She is the Manager, Credit and Collections, of Cameron International Corporation.

2. She has reviewed and is familiar with the emergency motion on behalf of Cameron International Corporation to compel immediate payment of post-petition invoices for court-approved, budgeted work involved in the Clipper Pipeline Project; and alternatively, for an order denying any further payment of any professional fee until Cameron's post-petition invoices are paid in full.

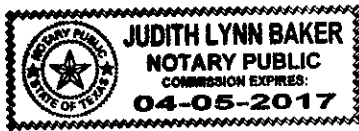
3. In her capacity as Manager, Credit and Collections, she is personally familiar with services provided to, at the request of, and on behalf of ATP Oil & Gas Corporation ("ATP") during the Chapter 11 bankruptcy proceeding. A systematic record of the business dealings has been kept.

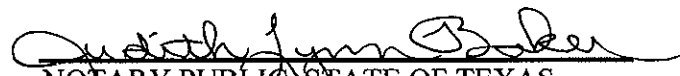
4. Exhibit "A" is a list of outstanding invoices. As of the date of execution of this Affidavit, Cameron has provided post-petition goods and services in the sum of \$1,175,749.38.

5. The information contained in this Affidavit is true and correct to the best of my personal knowledge and belief.

  
\_\_\_\_\_  
Rene Sheffel  
Manager, Credit and Collections

SWORN TO AND SUBSCRIBED before me this 29 day of July, 2013.



  
\_\_\_\_\_  
NOTARY PUBLIC, STATE OF TEXAS

**SUMMARY OF EXHIBIT "A"**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>
913242867	01/18/13	\$ 23,625.00
913242869	01/18/13	\$ 6,300.00
913261414	02/05/13	\$ 24,007.19
913261533	02/05/13	\$ 11,937.75
913261588	02/05/13	\$ 11,025.00
913261589	02/05/13	\$ 11,025.00
913261593	02/05/13	\$ 5,207.90
913261594	02/05/13	\$ 3,757.79
913292551	03/11/13	\$ 25,226.96
913298211	03/18/13	\$ 21,291.60
913298236	03/18/13	\$ 6,709.28
913298435	03/18/13	\$ 19,125.00
913309085	03/27/13	\$ 621,040.50
913322897	04/11/13	\$ 9,166.52
913322900	04/11/13	\$ 19,119.00
913322903	04/11/13	\$ 24,174.41
913322906	04/11/13	\$ 28,414.02
913326728	04/16/13	\$ 36,843.82
913337428	04/26/13	\$ 194,296.00
913341250	04/30/13	\$ 34,898.64
913383148	06/13/13	\$ 19,147.00
913383149	06/13/13	\$ 13,111.00
913383150	06/13/13	\$ 6,300.00
		<b>\$ 1,175,749.38</b>

**INVOICE**

**Invoice No** : 913242867  
**Invoice Date** : JAN 18 2013  
**Page** : 1 of 2

**Remit To:**  
 SUBSEA SYSTEMS  
 CAMERON  
 P.O. Box 730491  
 Dallas, TX 75373-0491

**Inquiries To :**  
 SUBSEA SYSTEMS  
 CAMERON  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

**Wire Transfer To:**  
 JPMorgan Chase Bank, NA  
 New York, NY 10004  
 Account #: 55-43274  
 ABA #: 021000021  
 Swift #: CHASUS33

**Payment Terms** : Cash in Advance  
**Terms & Conditions** : As Attached/Included  
**Freight Terms** : FOB Shp Pt-Frt Coll-No Pro Frt  
**Ship From** : BAYOU VISTA LA

**ACH Remit To:**  
 JP Morgan Chase Bank, NA  
 Chicago, IL  
 Account #: 55-43274  
 ABA #: 071000013

**Invoice to:** 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

**Ship To:** 43219949  
 BLUEWATER INDUSTRIES  
 GREEN CANYON 299 OCSG 15571  
 3007 HWY 182 E  
 MORGAN CITY LA 70380-5843

**Inside Sales Contact** : Gwen Luu / 985-395-1692      **Sales Order** : 2900573      **Delivery Note** : 84626409

**Customer Reference** : 1111-031 REV1  
**Placed By** : BILLY STEVENS  
**Functional Location** : GM2-2048-0001-0001  
**Description** : GC 299 OCSG 15571 (21011440)  
**Project Reference** : (DOC) FSO 376076

**PO#:** 1111-031 REV1  
**WELL LOCATION:** GC 299  
**OCSG#:** 15571  
**M/V:** ODEYSSEA DIAMOND  
**JOB REQUESTED:** BILLY STEVENS  
**SERVICE BEGIN DATE:** 01/03/13  
**SERVICE END DATE:** 01/17/13  
**SERVICE HAND:** HARMON DONALD

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	STANDBY STAND-BY SUBSEA LABOR DAY RATE CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE	15.0 DY	1,575.00	23,625.00



Invoice No : 913242867  
Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
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REPORT.  
HARMON DONALD PERFORMED THIS JOB.

**Price Summary :**

**Total Price : 23,625.00 USD**

**Total Invoice Value : 23,625.00 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.



**CAMERON**

FIELD SERVICE ORDER NO.

376706

## FIELD SERVICE ORDER

FIELD SERVICE ORDER				LAND	OTHER	DATE PREPARED	PAGE	OF
SALES ORDER NO.		PURCHASE ORDER NO./CONTRACT NO.		P.O. DATE	BILL TO	SOLD TO	SHIP TO	
		1111-031 REV 1		1/3/2013	Bluewater			
ORDERED BY		RIG NAME		FED. WAT.	FREIGHT	VIA	LOCATION	
Billy Stevens		MV Odeyssea Diamond		OSCG 15571			USA Gulf of Mexico	
WELL REFERENCE / OCS NO.				BILL OF LADING		CARRIER		
Green Canyon 299								
BILL TO		SOLD TO		SHIP TO				
Bluewater Industries								
WELLHEAD		SIZE	MAKE	S/M		W.P.		
VALVE		SIZES	MODE	TRIM		S/N		W.P.
WORK PERFORMED								
Stand by for On Call Deployment of 2 Jumpers & 4 CVC tools to Green Canyon 299 aboard the MV Odeyssea Diamond.								
Stand by rate negotiated per Ben Dupree Project Manager.								
ITEM	QTY.	DESCRIPTION		PART NO.	UNIT PRICE	DISCOUNT	TOTAL	
1	1	HPU		26-m0502				
2	1	Cameron tool box, hoses, hot slab, 2 Bluewater hot slabs		26-m0550				
3	5	CVC tool		2155807-09				
		Expenses related to travel will be charged at +20%.						
F.O.B. MANUFACTURING PLANT				Berwick, LA.		TOTAL PARTS AND MATERIALS		
LABOR		FROM: DATE	TO: DATE	NO. DAYS	RATE			
		January 3, 2015	January 17, 2013	15	1,575			
LODGING		MEALS		MILEAGE	PER MILE	Total Mileage		
\$0.00		\$0.00		0	@ 2	= 0		
FREIGHT OR MISCELLANEOUS								
							TOTAL CHARGES	
							\$23,625.00	
PERFORMANCE REVIEW		EXCEEDED EXPECTATIONS	MET EXPECTATIONS	DID NOT MEET EXPECTATIONS		JOB TYPE		
Equipment delivery to location		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DRILLING <input type="checkbox"/>		
Serviceman arrived at location on time		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		WORKOVER <input type="checkbox"/>		
Equipment checked upon arrival		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		PRODUCTION <input checked="" type="checkbox"/>		
Equipment adequate and correct for the job		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		A-SECTION <input type="checkbox"/>		
Serviceman's attitude		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		SLIPS <input type="checkbox"/>		
Serviceman's performance		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		COMPLETION <input type="checkbox"/>		
Service facility office support		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DECOMPLETION <input type="checkbox"/>		
Safety/Near miss		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		MULTI-BOWL <input type="checkbox"/>		
OTHER (PLEASE LIST)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		LUBRICATOR <input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		VALVE/ACT. <input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		LUBRICATION <input type="checkbox"/>		
RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?						MARINE <input type="checkbox"/>		
<input type="checkbox"/> YES <input type="checkbox"/> NO						CONTROLS <input type="checkbox"/>		
IF YES PLEASE GIVE YOUR COMMENTS								
CAMERON REPRESENTATIVE						DATE		
Harmon Donald # 102633						January 17, 2013		
CUSTOMER RECEIVING REPRESENTATIVE						DATE		
Reviewed by District Mgr.				FPR Submitted		<input type="checkbox"/> YES <input type="checkbox"/> NO		
Signature <u>Billy Stevens</u>				FPP #				
Date <u>1/18/2013</u>				Date				

**INVOICE**

**Invoice No** : 913242869  
**Invoice Date** : JAN 18 2013  
**Page** : 1 of 2

**Remit To:**  
 SUBSEA SYSTEMS  
 CAMERON  
 P.O. Box 730491  
 Dallas, TX 75373-0491

**Inquiries To :**  
 SUBSEA SYSTEMS  
 CAMERON  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

**Wire Transfer To:**  
 JPMorgan Chase Bank, NA  
 New York, NY 10004  
 Account #: 55-43274  
 ABA #: 021000021  
 Swift #: CHASUS33

**Payment Terms** : Cash in Advance  
**Terms & Conditions** : As Attached/Included  
**Freight Terms** : FOB Shp Pt-Frt Coll-No Pro Frt  
**Ship From** : BAYOU VISTA LA

**ACH Remit To:**  
 JP Morgan Chase Bank, NA  
 Chicago, IL  
 Account #: 55-43274  
 ABA #: 071000013

**Invoice to:** 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

**Ship To:** 43219949  
 BLUEWATER INDUSTRIES  
 GREEN CANYON 299 OCSG 15571  
 3007 HWY 182 E  
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692      Sales Order : 2900580      Delivery Note : 84626413

**Customer Reference** : 1111-031 REV1  
**Placed By** : JIMMY JONES  
**Functional Location** : GM2-2048-0001-0001  
**Description** : GC 299 OCSG 15571 (21011440)  
**Project Reference** : (DOC) FSO 390137

**PO#:** 1111-031 REV1  
**WELL LOCATION:** GC 299  
**OCSG#:** 15571  
**JOB REQUESTED:** JIMMY JONES  
**SERVICE BEGIN DATE:** 01/03/13  
**SERVICE END DATE:** 01/06/13  
**SERVICE HAND:** ALFRED CLAYTON

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	STANDBY STAND-BY SUBSEA LABOR DAY RATE CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT.	4.0 DY	1,575.00	6,300.00



Invoice No : 913242869  
Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
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ALFRED CLAYTON PERFORMED THIS JOB.

**Price Summary :**

**Total Price : 6,300.00 USD**

**Total Invoice Value : 6,300.00 USD**

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FIELD SERVICE ORDER		FIELD SERVICE ORDER NO.	
390137			
SALES ORDER NO.	PURCHASE ORDER NO. / CONTRACT NO.	LAND	OTHER
ORDERED BY	RIG NAME	DATE PREPARED	PAGE
WELL REFERENCE / OCS NO.	BILL OF LADING	CARRIER	LOCATION
Bluewater	SHIP ID	43219949	
WELLHEAD	SIZE	MAKE	SN
HANGER	SIZE	TYPE	CSG/TBG SIZE
WORK PERFORMED			
Standing for Transfer - 1/16/13			
ITEM	QTY.	DESCRIPTION	UNIT PRICE
4		Standing - 1/16/13	9.575
F.O.B. MANUFACTURING PLANT			
TOTAL PARTS AND MATERIALS			
LABOR	FROM: HR & DATE	TO: HR & DATE	REG. HOURS
LOGGING	1-2-13	1-6-13	4
PERFORMANCE REVIEW		EST. CHARGES	
Service man Arrived at Location On Time		TOTAL CHARGES	
Service man's Attitude		Job Type	
Service man's Competency		Section: A B C (circle one)	
Service Facility Office Support		System: (circle one)	
Did Service man Properly Review CAM issued JHA		Hanger IC S Man (circle one)	
OTHER (PLEASE LIST)		Completion/Decompletion	
CUSTOMER STAMP		Production	
RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?		Greasing	
YES		Valve / Act.	
NO		SD Lubricator	
IF YES PLEASE GIVE YOUR COMMENTS:		OTHER	
CAMERON REP: TWY		DATE	
CUSTOMER REP: JIMMY JONES		1-5-13	
Signature		DATE	
Date		1-17-12	
Reviewed by: JIMMY JONES		FPR Submitted	
Signature		YES	
Date		NO	

**INVOICE**

**Invoice No** : 913261414  
**Invoice Date** : FEB 05 2013  
**Page** : 1 of 2

**Remit To:**  
 SUBSEA SYSTEMS  
 CAMERON  
 P.O. Box 730491  
 Dallas, TX 75373-0491

**Inquiries To :**  
 SUBSEA SYSTEMS  
 CAMERON  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

**Wire Transfer To:**  
 JPMorgan Chase Bank, NA  
 New York, NY 10004  
 Account #: 55-43274  
 ABA #: 021000021  
 Swift #: CHASUS33

**Payment Terms** : Cash in Advance  
**Terms & Conditions** : As Attached/Included  
**Freight Terms** : FOB Shp Pt-Frt Coll-No Pro Frt  
**Ship From** : BAYOU VISTA LA

**ACH Remit To:**  
 JP Morgan Chase Bank, NA  
 Chicago, IL  
 Account #: 55-43274  
 ABA #: 071000013

**Invoice to:** 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

**Ship To:** 43219949  
 BLUEWATER INDUSTRIES  
 GREEN CANYON 299 OCSG 15571  
 BRISTOW HELIPORT, GALLIANO, LA  
 3007 HWY 182 E  
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692      Sales Order : 2914694      Delivery Note : 84650247

**Customer Reference** : 1111-031 REV1  
**Placed By** : JIMMY JONES  
**Functional Location** : GM2-2048-0001-0001  
**Description** : GC 299 OCSG 15571 (21011440)  
**Project Reference** : (DOC) FSO 390578

**PO#:** 1111-031 REV1  
**WELL LOCATION:** GC 299 WELL #4  
**OCSG#:** 15571  
**RIG NAME:** NORMAND COMMANDER  
**JOB REQUESTED:** JIMMY JONES  
**SERVICE BEGIN DATE:** 01/21/13  
**SERVICE END DATE:** 01/29/13  
**SERVICE HAND:** BRAD THERIOT

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE	9.0 DY	2,581.00	23,229.00



Invoice No : 913261414  
Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	REPORT. BRAD THERIOT PERFORMED THIS JOB.			
20	EXPENSE-RT MEALS (EXPENSE COST + 20%)	1 EA	78.19	78.19
30	MILEAGE MILEAGE (ROUNDTRIP CAMERON, BERWICK, LA TO FOURCHON, LA AND ROUNDTRIP CAMERON, BERWICK,LA TO BRISTOW HELIPORT, GALLIANO, LA)	350.00 MI	2.00	700.00

**Price Summary :**

**Total Price : 24,007.19 USD**

**Total Invoice Value : 24,007.19 USD**

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<b>FIELD SERVICE ORDER</b>						FIELD SERVICE ORDER NO. <b>390578</b>	
SALES ORDER NO.		PURCHASE ORDER NO./CONTRACT NO.		LAND	OTHER	DATE PREPARED	PAGE OF
		PO-1111-031 rev1				1-28-13	1 of 1
ORDERED BY <i>Sammy Jones</i>		RIG NAME <i>Normand Commander</i>		FED. WAT.	FREIGHT	VIA	LOCATION
WELL REFERENCE (C/S, NO.) <i>GL-299 OCSG-15571 Well #4</i>		BILL OF LADING		<i>Yes</i>		<i>C/V</i>	<i>5026</i>
BILL TO <i>Blue Water</i>		SOLD TO		SHIP TO		<i># 8341</i> <i>Sisteron Helipad</i> <i>Galliano, LA</i>	
WELLHEAD	SIZE	MAKE	S/N	W.P.	PN		
VALVE	SIZES	MODEL	TRIM	S/N	W.P.	PN	
HANGER	SIZE	TYPE	CSG/TBG SIZE	WEIGHT	GRADE	THREAD	
WORK PERFORMED <i>Down to the Sisteron Helipad in Galliano, LA. Flew out to the M/V Normand Commander. We deployed 2 subsea jumpers, OHS + W4PS. Both jumpers were landed, locked, &amp; tested both jumpers. After tests were complete, insulated dog houses were installed over each CVC connector. All subsea tools were recovered.</i>							
ITEM	QTY.	DESCRIPTION	PART NO.	UNIT PRICE	DIS-COUNT	TOTAL	
	1 Day	<i>1-21-13 Transferred spare gasbats from existing connection to Normand</i> <i>(this work was done on the 18th, on time sheet it recorded as the 21st)</i>		<i>2581.00</i>		<i>2581.00</i>	
		<i>Mileage (Roundtrip Berwick, LA To Portchar, LA - 200 miles)</i>					
		<i>Mileage (Roundtrip Berwick, LA To Sisteron Helipad, Galliano, LA - 150 miles)</i>					
F.O.B. MANUFACTURING PLANT							
TOTAL PARTS AND MATERIALS							
LABOR	FROM: HR & DATE	TO: HR & DATE	REG HOURS	OT HOURS	RATE	OT RATE	
	<i>1-21-13</i>	<i>1-29-13</i>		<i>9 Days @</i>	<i>2581.00</i>		<i>23,229.00</i>
LODGING	FREIGHT OR MISCELLANEOUS		MEALS	MILEAGE			
			<i>65.16 @ 20%</i>	<i>250 @ 2.00 PER MILE</i>			<i>700.00</i>
PERFORMANCE REVIEW			EXCEEDED EXPECTATIONS	MET EXPECTATIONS	NEEDS IMPROVEMENT	DID NOT MEET EXPECTATIONS	EST. CHARGES
Serviceman Arrived at Location On Time			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>78.19</i>
Serviceman's Attitude			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TOTAL CHARGES <i>24,007.19</i>
Serviceman's Competency			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	JOB TYPE
Service Facility Office Support			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drilling <input type="checkbox"/>
Did Serviceman Properly Review CAM Issued JHA			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Section A B C (circle one)
OTHER (PLEASE LIST)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	System (fill in MBS TSW SS etc.)
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hanger IC S Man. (circle one)
CUSTOMER STAMP			RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?				Completion/Decompletion <input type="checkbox"/>
			<input type="checkbox"/> YES <input type="checkbox"/> NO				Frac tree <input type="checkbox"/>
			IF YES PLEASE GIVE YOUR COMMENTS:				Prod. Tree <input type="checkbox"/>
							Lubricator <input type="checkbox"/>
							Production <input type="checkbox"/>
							Greasing <input type="checkbox"/>
							Valve / Act. <input type="checkbox"/>
							SD Lubricator <input type="checkbox"/>
			CAMERON REP "Print"		Signature		DATE
			<i>Brad Theriot</i>		<i>Brad Theriot</i>		<i>1-28-13</i>
			CUSTOMER REP "Print"		Signature		DATE
			<i>Alfred M. [Signature]</i>				<i>1-31-13</i>
Reviewed by District Mgr. _____ FPR Submitted <input type="checkbox"/> YES <input type="checkbox"/> NO							
Signature _____ FPR# _____							
Date _____ Date _____							

Bread Timerist  
FSO# 390578

Burger King #07028  
16237 E. Main Street  
985-632-8585

### Order565

Host: TIPHANI  
Order565

01/18/2013  
12:56 PM  
40229

Order Type: Drive Thru

Combo Meal	5.19
Large Size	0.99
Double Stackert	
No Bacon	
LG Fries	
LG-42oz Soda	
COKE	
Double Stackert CM LG	
CKHMstdGr1 Wrap (2 @1.79)	3.58
Subtotal	9.76
Tax	0.90
Drive Thru Total	10.66
Mastercard	10.66
Auth:089285	

Whopper Sandwich  
for your thoughts:  
[www.mybkexperience.com](http://www.mybkexperience.com)  
Check on reverse  
for food offer

--- Check Closed ---

### SALE RECEIPT

Store #15129 tko 01/13/13 08:34:44  
Subway Sandwiches & Salads  
1079 R HWY 90  
MORGAN CITY LA 70380  
985-395-1994

Trans# 16 Clerk 11 Dwr 1 TRDT 011313  
Receipt # 0000720320 Reg-ID Main Pc  
--- ITEM --- QTY PRICE MEMO PLJ  
HamOmit Tr 1 T \$ 5.25 29252  
EX TURK 1 T \$ 0.29 86  
EX TURK 1 T \$ 0.29 86  
EX TURK 1 T \$ 0.29 86  
EX TURK 1 T \$ 0.29 86  
BTL Bev 1 T \$ 1.75 10024

SUBTOTAL \$	8.11
Sales Tx \$	0.65
TAKE-OUT **TOTAL \$	8.75
CredCardAMT TEND \$	8.75
CHANGE DUES	0.00

How'd we do? Get a free cookie.  
Take our 1 min. survey at [tells.subway.com](http://tells.subway.com)  
Approval No: 057260  
Reference No: 30181420C117  
Acquired: Swipe  
Account No: \*\*\*\*\*1538  
Card Issuer: Mastercard  
Amount: \$8.76

Take our 1-minute Survey at  
[www.tells.subway.com](http://www.tells.subway.com) and receive a free  
cookie. Keep your receipt and write  
your unique coupon code  
here \_\_\_\_\_.

Host Order ID: 621-52-2071931

Wrad Theriot  
FSO # 10578

ROSE'S CAFE  
18629 HIGHWAY 3235  
GALLIANO, LA 70354

TERMINAL ID: 02197326  
MERCHANT #: 376600708990

MC

CLK. 1

\*\*\*\*\*1538

SALE

BATCH: 001974

DATE: Jan 22, 13

SEQ: 0034

INVOICE 1406201715

TIME: 13:36

AUTH: 093615

MDSE/SERVICES

\$38.75

TIP

\$ 2.00

TOTAL

\$ 40.75

BRAD THERIOT

CUSTOMER COPY



**INVOICE**

**Invoice No** : 913261533  
**Invoice Date** : FEB 05 2013  
**Page** : 1 of 2

**Remit To:**  
 SUBSEA SYSTEMS  
 CAMERON  
 P.O. Box 730491  
 Dallas, TX 75373-0491

**Inquiries To :**  
 SUBSEA SYSTEMS  
 CAMERON  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

**Wire Transfer To:**  
 JPMorgan Chase Bank, NA  
 New York, NY 10004  
 Account #: 55-43274  
 ABA #: 021000021  
 Swift #: CHASUS33

**Payment Terms** : Cash in Advance  
**Terms & Conditions** : As Attached/Included  
**Freight Terms** : FOB Shp Pt-Frt Coll-No Pro Frt  
**Ship From** : BAYOU VISTA LA

**ACH Remit To:**  
 JP Morgan Chase Bank, NA  
 Chicago, IL  
 Account #: 55-43274  
 ABA #: 071000013

**Invoice to:** 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

**Ship To:** 43219949  
 BLUEWATER INDUSTRIES  
 GREEN CANYON 299 OCSG 15571  
 CAMERON  
 3007 HWY 182 E  
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692      Sales Order : 2914611      Delivery Note : 84650249

**Customer Reference** : 1111-031 REV1  
**Placed By** : BILLY STEVENS  
**Functional Location** : GM2-2048-0001-0001  
**Description** : GC 299 OCSG 15571 (21011440)  
**Project Reference** : (DOC) FSO 363093

**PO#:** 1111-031 REV1  
**WELL LOCATION:** GC 299  
**OCSG#:** 15571  
**JOB REQUESTED:** BILLY STEVENS  
**SERVICE BEGIN DATE:** 01/31/13  
**SERVICE END DATE:** 02/03/13  
**SERVICE HAND:** JEROME VICTORIAN

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT.	4.0 DY	2,581.00	10,324.00





Invoice No : 913261533  
Page : 2 of 2

Item	Material Number, Description	Qty	Unit Net Price USD	Extended Price USD
JEROME VICTORIAN PERFORMED THIS JOB.				
20	MILEAGE MILEAGE (ROUNDRIP CAMERON, BERWICK, LA TO SPITZER, CHANNELVIEW, TX)	566.00 MI	2.00	1,132.00
30	LODGING LODGING (EXPENSE COST + 20%)	1 EA	395.02	395.02
40	EXPENSE-RT MEALS (EXPENSE COST + 20%)	1 EA	86.73	86.73

**Price Summary :**

**Total Price : 11,937.75 USD**

**Total Invoice Value : 11,937.75 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

[illegible]



02-03-13

Jerome Victorian 1906 Revon Reed rd Mamou LA 70554 US DESCRIPTION	Folio No.	:		Room No.	:	229
	A/R Number	:		Arrival	:	01-31-13
	Group Code	:		Departure	:	02-04-13
	Company	:	Cameron Corporation	Conf. No.	:	66971999
	Membership No.	:	PC 179658213	Rate Code	:	IGN01
	Invoice No.	:		Page No.	:	1 of 1

Date	Description	Charges	Credits
01-31-13	Premium Gold Rate	145.35	
01-31-13	State Tax - Room	8.72	
01-31-13	County Tax	5.81	
02-01-13	Premium Gold Rate	76.95	
02-01-13	State Tax - Room	4.62	
02-01-13	County Tax	3.08	
02-02-13	Premium Gold Rate	76.95	
02-02-13	State Tax - Room	4.62	
02-02-13	County Tax	3.08	

Thank you for staying at Holiday Inn Express Hotel & Suites, in Jacinto City, Texas.  
Qualifying points for this stay will automatically be credited to your account. To make  
additional reservations online, update your account information or view your statement  
please visit [www.priorityclub.com](http://www.priorityclub.com). We look forward to welcoming you back soon.

Total 329.18 0.00

Balance 329.18

**Guest Signature:**

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Expense cost + 20% = 395.02

F80 363093

Owned and Operated by Sunblik Inc

Holiday Inn Express Hotel & Suites  
11460 East Freeway I-10 Houston, TX 77029-1935  
Telephone: (713)330-3800 Fax: (713)330-3830

FSO 363093

Expense 1024 + 203 = 8673

0370-1

Server: HORACIO G Rec:316  
02/01/13 19:36, Swiped T: 32 Term: 6Pappas Seafood House #02  
12010 I-10 East  
Houston, TX 77029  
(713)453-3265  
MERCHANT #: 67071730196CARD TYPE ACCOUNT NUMBER  
MASTER CARD XXXXXXXXXXXX3179  
Name: JEROME VICTORIAN  
OO TRANSACTION APPROVED  
AUTHORIZATION #: 095103  
Reference: 0201010100370  
TRANS TYPE: Credit Card SALECHECK: 27.01  
TIP: 5.00  
TOTAL: 32.01Chili's Grill & Bar  
I 10E #578  
11400 East Freeway I-10  
Jacinto City, TX 77029Server: Raven DOB: 01/31/2013  
07:48 PM 01/31/2013  
Table 31/1 2/20068

SALE

MASTERCARD 2097196  
Card #XXXXXXXXXXXX3179  
Magnetic card present: VICTORIAN JEROME  
Card Entry Method: S

Approval: 047441

Amount: \$ 34.47  
+ Tip: 5.00  
= Total: 39.47

X

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
\*\*\*\*\*I agree to pay the above  
total amount according to the  
card issuer agreement.

X

Thank You!  
We Welcome Your Comments  
(800) 983-4637  
www.chilis.com

Guest Copy

CAMERON		Blue Water		FD 363093
Expense amount	Date	Expense explanation & attendees		
\$3947	1/31/2013	Mike Verrette		
\$32.81	2/1/2013	Self		
329.18	1-31 thur2-4-13	Holiday Express		
40146		Expense cost + 20% = 48175		
Employee Name:		31932	Jerome Victorian	
			Customer Signature:	

**INVOICE**

**Invoice No** : 913261588  
**Invoice Date** : FEB 05 2013  
**Page** : 1 of 2

**Remit To:**  
 SUBSEA SYSTEMS  
 CAMERON  
 P.O. Box 730491  
 Dallas, TX 75373-0491

**Inquiries To :**  
 SUBSEA SYSTEMS  
 CAMERON  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

**Wire Transfer To:**  
 JPMorgan Chase Bank, NA  
 New York, NY 10004  
 Account #: 55-43274  
 ABA #: 021000021  
 Swift #: CHASUS33

**Payment Terms** : Cash in Advance  
**Terms & Conditions** : As Attached/Included  
**Freight Terms** : FOB Shp Pt-Frt Coll-No Pro Frt  
**Ship From** : BAYOU VISTA LA

**ACH Remit To:**  
 JP Morgan Chase Bank, NA  
 Chicago, IL  
 Account #: 55-43274  
 ABA #: 071000013

**Invoice to:** 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

**Ship To:** 43219949  
 BLUEWATER INDUSTRIES  
 GREEN CANYON 299 OCSG 15571  
 CAMERON  
 3007 HWY 182 E  
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692      Sales Order : 2914631      Delivery Note : 84650257

**Customer Reference** : 1111-031 REV1  
**Placed By** : JIMMY JONES  
**Functional Location** : GM2-2048-0001-0001  
**Description** : GC 299 OCSG 15571 (21011440)  
**Project Reference** : (DOC) FSO 390576

**PO#:** 1111-031 REV1  
**WELL LOCATION:** GC 299 WELL #4  
**OCSG#:** 15571  
**JOB REQUESTED:** JIMMY JONES  
**SERVICE BEGIN DATE:** 01/07/13  
**SERVICE END DATE:** 01/13/13  
**SERVICE HAND:** BRAD THERIOT

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	STANDBY STANDBY (NON-ACTIVITY) SUBSEA LABOR DAY RATE CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT.	7.0 DY	1,575.00	11,025.00



Invoice No : 913261588  
Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
------	---------------------------------	-----	-----------------------	-----------------------

BRA D THERIOT PERFORMED THIS JOB.

**Price Summary :**

**Total Price : 11,025.00 USD**

**Total Invoice Value : 11,025.00 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

100



**INVOICE**

**Invoice No** : 913261589  
**Invoice Date** : FEB 05 2013  
**Page** : 1 of 2

**Remit To:**  
 SUBSEA SYSTEMS  
 CAMERON  
 P.O. Box 730491  
 Dallas, TX 75373-0491

**Inquiries To :**  
 SUBSEA SYSTEMS  
 CAMERON  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

**Wire Transfer To:**  
 JPMorgan Chase Bank, NA  
 New York, NY 10004  
 Account #: 55-43274  
 ABA #: 021000021  
 Swift #: CHASUS33

**Payment Terms** : Cash in Advance  
**Terms & Conditions** : As Attached/Included  
**Freight Terms** : FOB Shp Pt-Frt Coll-No Pro Frt  
**Ship From** : BAYOU VISTA LA

**ACH Remit To:**  
 JP Morgan Chase Bank, NA  
 Chicago, IL  
 Account #: 55-43274  
 ABA #: 071000013

**Invoice to:** 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

**Ship To:** 43219949  
 BLUEWATER INDUSTRIES  
 GREEN CANYON 299 OCSG 15571  
 CAMERON  
 3007 HWY 182 E  
 MORGAN CITY LA 70380-5843

**Inside Sales Contact** : Gwen Luu / 985-395-1692    **Sales Order** : 2914644    **Delivery Note** : 84650260

**Customer Reference** : 1111-031 REV1  
**Placed By** : JIMMY JONES  
**Functional Location** : GM2-2048-0001-0001  
**Description** : GC 299 OCSG 15571 (21011440)  
**Project Reference** : (DOC) FSO 390577

**PO#:** 1111-031 REV1  
**WELL LOCATION:** GC 299 WELL #4  
**OCSG#:** 15571  
**JOB REQUESTED:** JIMMY JONES  
**SERVICE BEGIN DATE:** 01/14/13  
**SERVICE END DATE:** 01/20/13  
**SERVICE HAND:** BRAD THERIOT

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	STANDBY STANDBY (NON-ACTIVITY) SUBSEA LABOR DAY RATE CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED.	7.0 DY	1,575.00	11,025.00



Invoice No : 913261589  
Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
------	---------------------------------	-----	-----------------------	-----------------------

NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT.  
BRAD THERIOT PERFORMED THIS JOB.

**Price Summary :**

**Total Price : 11,025.00 USD**

**Total Invoice Value : 11,025.00 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

[illegible]

**INVOICE**

**Invoice No** : 913261593  
**Invoice Date** : FEB 05 2013  
**Page** : 1 of 2

**Remit To:**  
 SUBSEA SYSTEMS  
 CAMERON  
 P.O. Box 730491  
 Dallas, TX 75373-0491

**Inquiries To :**  
 SUBSEA SYSTEMS  
 CAMERON  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

**Wire Transfer To:**  
 JPMorgan Chase Bank, NA  
 New York, NY 10004  
 Account #: 55-43274  
 ABA #: 021000021  
 Swift #: CHASUS33

**Payment Terms** : Cash in Advance  
**Terms & Conditions** : As Attached/Included  
**Freight Terms** : FOB Shp Pt-Frt Coll-No Pro Frt  
**Ship From** : BAYOU VISTA LA

**ACH Remit To:**  
 JP Morgan Chase Bank, NA  
 Chicago, IL  
 Account #: 55-43274  
 ABA #: 071000013

**Invoice to:** 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

**Ship To:** 43219949  
 BLUEWATER INDUSTRIES  
 GREEN CANYON 299 OCSG 15571  
 CAMERON  
 3007 HWY 182 E  
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692      Sales Order : 2914661      Delivery Note : 84650264

**Customer Reference** : 1111-031 REV1  
**Placed By** : JIMMY JONES  
**Functional Location** : GM2-2048-0001-0001  
**Description** : GC 299 OCSG 15571 (21011440)  
**Project Reference** : (DOC) FSO 390579

**PO#:** 1111-031 REV1  
**WELL LOCATION:** GC 299 WELL #4  
**OCSG#:** 15571  
**RIG NAME:** NORMAND COMMANDER  
**JOB REQUESTED:** JIMMY JONES  
**SERVICE BEGIN DATE:** 01/30/13  
**SERVICE END DATE:** 01/31/13  
**SERVICE HAND:** BRAD THERIOT

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED.	2.0 DY	2,581.00	5,162.00



Invoice No : 913261593  
Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT. BRAD THERIOT PERFORMED THIS JOB.				
20	EXPENSE-RT MEAL (EXPENSE COST + 20%)	1 EA	45.90	45.90

**Price Summary :**

**Total Price : 5,207.90 USD**

**Total Invoice Value : 5,207.90 USD**

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Figure 1

Brad Thetol

Ticket # 290579

SALE RECEIPT  
 Store #19586 tko 01/31/13 12:00:41  
 Trans# 68 Clerk 2 Miss P  
 Dwr1 TRDT 013113 Reg-ID REG-MAIN  
 Receipt # 0000188370

ITEM	QTY	PRICE	MEMO	PLU
RST CHICK fr	1	T \$	6.50	\$235FVM14735
fajita Tr	1	T \$	5.00	\$235FVM0339
DRK-30oz	1	TD\$	1.55	\$235FVM10003
CHIPS	1	TD\$	0.95	\$235FVM10020
DRK-30oz	1	TD\$	1.55	\$235FVM10003
CHIPS	1	TD\$	0.95	\$235FVM10020
RST CHICKNfs	1	T \$	9.00	\$235FVM14935
DRK-30oz	1	TD\$	1.55	\$235FVM10003
CHIPS	1	TD\$	0.95	\$235FVM10020
ChiTeryaki6r	1	T \$	4.75	\$235FVM18262
DRK-30oz	1	TD\$	1.55	\$235FVM10003
CHIPS	1	TD\$	0.95	\$235FVM10020

SUBTOTAL \$ 35.25  
 Sales Tx \$ 3.00  
 TAKE-OUT \*\*TOTAL \$ 38.25  
 CredCardAMT TEND \$ 38.25  
 CHANGE DUE\$ 0.00

order @ www.subwayorder.com  
 and pick up in our drive-thru  
 Approval No: 091270  
 Reference No: 303118261744  
 Acquired: Swipe  
 Account No: \*\*\*\*\*1538  
 Card Issuer: Mastercard  
 Amount: \$38.25

Signature:

X  
 I agree to pay above total amount  
 according to the Card Issuer Agreement.

Take our 1-minute Survey at  
 www.tellsusubway.com and receive a free  
 cookie. Keep your receipt and write  
 your unique coupon code  
 here \_\_\_\_\_

Host Order ID: 687-68-1033603





**INVOICE**

**Invoice No** : 913261594  
**Invoice Date** : FEB 05 2013  
**Page** : 1 of 2

**Remit To:**  
 SUBSEA SYSTEMS  
 CAMERON  
 P.O. Box 730491  
 Dallas, TX 75373-0491

**Inquiries To :**  
 SUBSEA SYSTEMS  
 CAMERON  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

**Wire Transfer To:**  
 JPMorgan Chase Bank, NA  
 New York, NY 10004  
 Account #: 55-43274  
 ABA #: 021000021  
 Swift #: CHASUS33

**Payment Terms** : Cash in Advance  
**Terms & Conditions** : As Attached/Included  
**Freight Terms** : FOB Shp Pt-Frt Coll-No Pro Frt  
**Ship From** : BAYOU VISTA LA

**ACH Remit To:**  
 JP Morgan Chase Bank, NA  
 Chicago, IL  
 Account #: 55-43274  
 ABA #: 071000013

**Invoice to:** 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

**Ship To:** 43219949  
 BLUEWATER INDUSTRIES  
 GREEN CANYON 299 OCSG 15571  
 SPITZER SHIPYARD, CHANNELVIEW, TX  
 3007 HWY 182 E  
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692      Sales Order : 2914708      Delivery Note : 84650267

**Customer Reference** : 1111-031 REV1  
**Placed By** : BILLY STEVENS  
**Functional Location** : GM2-2048-0001-0001  
**Description** : GC 299 OCSG 15571 (21011440)  
**Project Reference** : (DOC) FSO 390580

**PO#:** 1111-031 REV1  
**WELL LOCATION:** GC 299 WELL #2  
**OCSG#:** 15571  
**JOB REQUESTED:** BILLY STEVENS  
**SERVICE BEGIN DATE:** 02/04/13  
**SERVICE END DATE:** 02/04/13  
**SERVICE HAND:** BRAD THERIOT

Item	Material Number, Description	Qty	Unit Net Price USD	Extended Price USD
10	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED.	1.0 DY	2,581.00	2,581.00



Invoice No : 913261594  
Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT. BRAD THERIOT PERFORMED THIS JOB.				
20	MILEAGE MILEAGE (ROUNDTrip CAMERON, BERWICK, LA TO SPITZER SHIPYARD, CHANNELVIEW, TX)	550.00 MI	2.00	1,100.00
30	EXPENSE-RT MEALS (EXPENSE COST + 20%)	1 EA	76.79	76.79

**Price Summary :**

**Total Price : 3,757.79 USD**

**Total Invoice Value : 3,757.79 USD**

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1. *...*

Brad Theriot

Ticket # 390580

Burger King #10607  
1637 Martin Luther King B  
Houma, LA  
985-868-5822

Order 578

Host: Latisha 02/04/2013  
Order 578 1:47 AM  
30360

Order Type: Drive Thru

Combo Meal 5.19  
Double StackT  
No Bacon  
SM Fries  
Bottled Water 0.20  
Double StackT CM SM  
6 Pc Kids Tenders 1.69  
No Sauce

Subtotal 7.08  
Tax 0.60

Drive Thru Total 7.68  
Mastercard 7.68

Auth:012635

02/04/2013 4:58:52 AM

Register: 1 Trans #: 3374 Op ID: 9956  
Your cashier: muhammad

tax \$1.99 101  
tax \$2.49 101  
tax \$0.75 101  
tax \$1.39 101  
no tax \$1.26 99

Subtotal = \$7.88  
Tax = \$0.55

Total = \$8.43

Change Due = \$0.00

Credit \$8.43

XXXXXXXXXXXX1538, MCFLEET  
INVOICE E/7079515

11400 East Freeway I-10  
Jacinto City, TX 77029

Server: Monica Qt DOB: 02/04/2013  
11:50 AM 02/04/2013  
Table 108/1 3/30001

SALE

MASTERCARD 3145730  
Card #XXXXXXXXXX1538  
Magnetic card present: THERIOT BRAD  
Card Entry Method: S  
Approval: 003586

Amount: \$ 31.59

+ Tip: \_\_\_\_\_

= Total: 38.59

Trans# 161 Clerk 2 Dwr 1 TRDT 020413  
Receipt # 0000723885 Reg-ID Main Pc  
ITEM QTY PRICE MEMO PLJ  
Meal 2.50 1 T \$ 2.50 meal  
CHIPS 1 T \$ 1.10 10320  
CHICKEN fr 1 TD \$ 5.00 \$ERegFT10235  
\$5AnyRgFT 1 \$ 0.00 \$ERegFT12510

SUBTOTAL \$ 8.60  
Sales Tx \$ 0.69

TAKE-OUT \*\*TOTAL \$ 9.29  
CredCardAMT TEND \$ 9.29

CHANGE DUE \$ 0.00

How'd we do? Get a free cookie.  
Take our 1 min. survey at [tells.subway.com](http://tells.subway.com)  
Approval No: 063621  
Reference No: 303523446581  
Acquired: Swipe  
Account No: \*\*\*\*\*1538  
Card Issuer: Mastercard  
Amount: \$9.29

Take our 1-minute Survey at  
[www.tells.subway.com](http://www.tells.subway.com) and receive a free  
cookie. Keep your receipt and write  
your unique coupon code  
here \_\_\_\_\_

Host Order ID: 622-54-123863

CAMERON		Expense Authorization Sheet		390580
Expense amount	Date	Expense explanation & attendees		
\$7.68	2/4/2013	Meal, Brad Theriot		
\$8.43	2/4/2013	Meal, Brad Theriot		
\$38.59	2/4/2013	Meal, Brad Theriot, Lafred Clayton		
\$9.29	2/4/2013	Meal, Brad Theriot		
\$63.99	total	Expense total + 208577623		
Employee Name:		Brad Theriot		

**INVOICE**

Invoice No : 913292551  
 Invoice Date : MAR 11 2013  
 Page : 1 of 2

Remit To:  
 SUBSEA SYSTEMS  
 CAMERON  
 P.O. Box 730491  
 Dallas, TX 75373-0491

Inquiries To :  
 SUBSEA SYSTEMS  
 CAMERON  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-935-2211

Wire Transfer To:  
 JPMorgan Chase Bank, NA  
 New York, NY 10004  
 Account #: 55-43274  
 ABA #: 021000021  
 Swift #: CHASUS33

Payment Terms : Cash in Advance  
 Terms & Conditions : As Attached/Included  
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt  
 Ship From : BAYOU VISTA LA

ACH Remit To:  
 JP Morgan Chase Bank, NA  
 Chicago, IL  
 Account #: 55-43274  
 ABA #: 071000013

Invoice to: 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

Ship To: 43219949  
 BLUEWATER INDUSTRIES  
 GREEN CANYON 299 OCSG 15571  
 SPITZER - CHANNELVIEW, TX  
 3007 HWY 182 E  
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2939712 Delivery Note : 84694705

Customer Reference : 1111-031 REV1  
 Placed By : JIMMY JONES  
 Functional Location : GM2-2048-0001-0001  
 Description : GC 299 OCSG 15571 (21011440)  
 Project Reference : (DOC) FSO 390584

PO#: 1111-031 REV1  
 WELL LOCATION: GC 299  
 OCSG#: 15571  
 RIG NAME: NORMAND COMMANDER  
 JOB REQUESTED: JIMMY JONES  
 SERVICE BEGIN DATE: 02/25/13  
 SERVICE END DATE: 03/03/13  
 SERVICE HAND: BRAD THERIOT

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	STANDBY STANDBY (NON-ACTIVITY) DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE	2.0 DY	1,575.00	3,150.00



Invoice No : 913292551  
Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	REPORT. BRAD THERIOT PERFORMED THIS JOB.			
20	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT. BRAD THERIOT PERFORMED THIS JOB.	8.0 DY	2,581.00	20,648.00
30	MILEAGE MILEAGE (ROUNDTRIP CAMERON, BERWICK, LA TO SPITZER SHIPYARD, CHANNELVIEW, TX)	550.00 MI	2.00	1,100.00
40	LODGING LODGING (EXPENSE COST + 20%)	1 EA	205.14	205.14
50	EXPENSE-RT MEALS (EXPENSE COST + 20%)	1 EA	123.82	123.82

**Price Summary :**

**Total Price : 25,226.96 USD**

**Total Invoice Value : 25,226.96 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.



<b>FIELD SERVICE ORDER</b> CAM-2303-E						FIELD SERVICE ORDER NO. <b>390584</b>	
SALES ORDER NO.		PURCHASE ORDER NO./CONTRACT NO. <b>PO 1111-031 rev 1</b>		LAND	OTHER <input checked="" type="checkbox"/>	DATE PREPARED <b>3-6-13</b>	PAGE <b>1</b> OF <b>1</b>
ORDERED BY <b>Jimmy Jones Albert Mason</b>		RIG NAME <b>Normand Commander</b>		P.O. DATE		COUNTY	STATE <b>LA</b>
WELL REFERENCE/OCS. NO. <b>Well #2 BC-299</b>		OCS- <b>15571</b>		BILL OF LADING		FED. WAT. <b>Yes</b>	LOCATION <b>52246</b>
BILL TO <b>Blucaster</b>		SOLD TO		SHIP TO <b>#8341</b>		CARRIER <b>Spitzer Shipyard</b>	VIA <b>C/V</b>
WELLHEAD		SIZE	MAKE	S/N	W.P.	PN	
VALVE		SIZES	MODEL	TRIM	S/N	W.P.	PN
HANGER		SIZE	TYPE	CSG/TBG SIZE	WEIGHT	GRADE	THREAD
WORK PERFORMED <b>Drove to Spitzer Shipyard. Performed lift test on GPT jumper and set it on deck on the Odyssey Diamond. Drove to Carlyss, LA to board the Normand Commander. Installed the GPT jumper subsea and rode back in to Carlyss, LA.</b>							
ITEM	QTY.	DESCRIPTION		PART NO.	UNIT PRICE	DIS-COUNT	TOTAL
	<b>2</b>	<b>Standby time for 2-25-13 + 2-26-13</b>		<b>2 days @</b>	<b>1575.00</b>	<b>per day</b>	<b>3150.00</b>
	<b>4</b>	<b>274.13 x 20% = 328.96</b>					<b>328.96</b>
		<b>274.13 x 20% = 328.96</b>					<b>328.96</b>
F.O.B. MANUFACTURING PLANT							
LABOR				TOTAL PARTS AND MATERIALS			
FROM: HR & DATE <b>2-27-13</b>		TO: HR & DATE <b>3-6-13</b>		REG. HOURS <b>8 days @</b>	RATE <b>2581.00</b>	Q.T. RATE	<b>3478.96</b>
LODGING		FREIGHT OR MISCELLANEOUS <b>170.95</b>		MEALS <b>103.18</b>	MILEAGE <b>550 @ 2.00 PER MILE</b>		<b>2016.45</b>
PERFORMANCE REVIEW				EST. CHARGES			
EXCEEDED EXPECTATIONS				NEEDS IMPROVEMENT			
MET EXPECTATIONS				DID NOT MEET EXPECTATIONS			
Serviceman Arrived at Location On Time				TOTAL CHARGES <b>25,226.96</b>			
Serviceman's Attitude				JOB TYPE			
Serviceman's Competency				Drilling <input type="checkbox"/>			
Service Facility Office Support				Section A B C (circle one)			
Did Serviceman Properly Review CAM issued JHA				System (fill in MBS TSW SS etc.)			
OTHER (PLEASE LIST)				Hanger IC S Man. (circle one)			
CUSTOMER STAMP				RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?			
				<input type="checkbox"/> YES <input type="checkbox"/> NO			
				IF YES PLEASE GIVE YOUR COMMENTS:			
				Completion/Decompletion <input type="checkbox"/>			
				Frac tree <input type="checkbox"/>			
				Prod. Tree <input type="checkbox"/>			
				Lubricator <input type="checkbox"/>			
				Production <input type="checkbox"/>			
				Greasing <input type="checkbox"/>			
				Valve / Act. <input type="checkbox"/>			
SD Lubricator <input type="checkbox"/>							
OTHER				DATE <b>3-6-13</b>			
CAMERON REP "Print" <b>David Theorist</b>				Signature <b>David Theorist</b>			
CUSTOMER REP "Print" <b>Albert Mason</b>				Signature <b>Albert Mason</b>			
Reviewed by District Mgr.				FPR Submitted <input type="checkbox"/> YES <input type="checkbox"/> NO			
Signature				FPR#			
Date				Date			



02/28/13 3:25PM

NiteVision 2010 SP0 HF2 P1



Ticket # 390584

La Quinta Inn &amp; Suites Houston Normandy

930 Normandy St.  
Houston, TX 77015  
713-451-0009  
Property ID: 6086

Folio#: 58218

Theriot, Brad

3207 camilia ave

HOUMA, LA 70363

Company: CAMERON

Room: 328

Arrival: 2/27/2013

Departure: 3/3/2013

Trans #	Date	Posting Description	Charges	Payments	Balance
301498	2/27/2013	Rm: 328 GEN10N - Preferred Rate	\$116.10	\$0.00	\$116.10
301499	2/27/2013	TAX - OCCUPANCY - CITY	\$8.13	\$0.00	\$124.23
301500	2/27/2013	TAX - OCCUPANCY - COUNTY	\$4.65	\$0.00	\$128.88
301501	2/27/2013	TAX - OCCUPANCY - STATE	\$6.97	\$0.00	\$135.85
301546	2/28/2013	ROOM CHARGE- 2:30 Late Check Out	\$30.00	\$0.00	\$165.85
301547	2/28/2013	TAX - OCCUPANCY - CITY	\$2.10	\$0.00	\$167.95
301548	2/28/2013	TAX - OCCUPANCY - COUNTY	\$1.20	\$0.00	\$169.15
301549	2/28/2013	TAX - OCCUPANCY - STATE	\$1.80	\$0.00	\$170.95
301550	2/28/2013	CC PMT - MASTER CARD	\$0.00	\$170.95	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

Membership Tier:

Membership#:

Method of Pay: Credit Card

Signature:

## Folio Summary

Previous Balance: \$0.00

Room Charges: \$146.10

Other Charges/Credits: \$0.00

Phone Charges: \$0.00

Tax: \$24.85

Less Payments: \$170.95

**Total Amount Due: \$0.00**

THANK YOU  
WE APPRECIATE YOUR BUSINESS

Expense cost + 20% = 205<sup>14</sup>

Ticket # 390584

Food-N-Fun 11  
1189 Evangeline Thruway  
Broussard La  
00203062

03/01/2013 2:16:21 AM  
Register: 2 Trans #: 6406 Op ID: 1079  
Your cashier: Victoria

COMM COFFEE TRAVEL MUG/E	\$3.99	101
CAPPUCINO CUP/20 OZ	\$2.29	101
WRIG -5- COBALT MINI BTT	\$2.69	103
WRIG -5- RAIN MINI BOTTL	\$2.69	103
BIGS SEED C/S SALT PEPPE	\$3.00	103

Subtotal = \$14.66  
Tax = \$1.06

Total = \$15.72

Change Due = \$0.00

Credit

\$15.72

XXXXXXXXXXXX1538, MCFLEET  
INVOICE E/6268849  
AITH 022580

SALE RECEIPT  
Store #15129 tko 02/23/13 16:33:39  
Subway Sandwiches & Salads  
1079 R HWY 90  
MORGAN CITY  
985-395-1994

LA 703EC

Trans# 254 Clerk 1 Dwr 1 TRDI 022313  
Receipt # 0000729071 Reg-ID Majr PC  
ITEM QTY PRICE MEMO PLJ  
CHICKEN fr 1 ID\$ 5.00\$ERECFT10235  
\$AnyVrGFT 1 \$ 0.00\$ERECFT12510  
CHIPS 1 1.10 10020  
CHIPS 1 1.10 10020

\* SUBTOTAL \$ 7.20  
Sales Tx \$ 0.53

TAKE-OUT \*\*TOTAL \$ 7.73  
Creditcard AMT TEND \$ 7.73

CHANGE DUES 0.00

How'd we do? Get a free cookie.  
Take our 1 min. survey at [tellsutway.com](http://tellsutway.com)  
Approval No: 022185  
Reference No: 306000152361

Acquired: Swipe  
Account No: \*\*\*\*\*153E  
Card Issuer: Mastercard  
Amount: \$7.78

Take our 1-minute Survey at  
[www.tellsutway.com](http://www.tellsutway.com) and receive a free  
cookie. Keep your receipt and write  
your unique coupon code  
here

Host Order ID: 625-80-159517

Ticket # 390584



THANK YOU FOR CHOOSING MCDONALD'S

4105 HWY 90 E

BRISSARD, LA

70518

!!! THANK YOU !!!

TEL# 337 839 0401 Store# 18554

LUNCH BUFFET	8.89
LUNCH BUFFET	8.89
SOFT DRINK	1.99
SOFT DRINK	1.99

KS# 12 Feb. 27'13 (Wed) 06:27

MFY SIDE 2 KVS Order 31

Sub Total: 21.76  
Tax : 1.80  
02/27 11:09a TOTAL : 23.56

\*\*\*\*\*

Join Us Weekends  
for Sunrise Breakfast  
Steak & Egg

\*\*\*\*\*

QTY ITEM	TOTAL
1 STK EGG CH BAGEL ML	4.65
1 MED ORANGE JUICE CC	0.55
<Drink Upcharge>	

Subtotal	5.20
Tax	0.44
Take-Out Total	5.64

Cashless	5.64
Change	0.00

MER# 49500802

	AMT-TEND	TIP/CHNG	TALLY
MASTERCARD	28.56	5.00	23.56

23.56

TOTAL SALES PLUS TIPS: 20.56

Balance Due

Subtotal	40.54
Tax	2.94
Total	43.48

Thank You!

We Welcome Your Comments

(800) 983-4637

www.chilis.com

43.48  
+ 2.94  
50.42

SPIN DIP STARTER 7.89  
3 BEVERAGE (@2.19) 6.57  
LC-TURKEY SAND 6.00  
SOUTHERN SMOKEHOUSE 9.59  
TRIPLE DIPPER 10.49

Server: Gus  
Table 76/1  
Guests: 3  
Order Type: Dine In  
02/28/2013  
1:00 PM  
50011

Chili's Grill & Bar  
1100 E. 57th  
11400 East Freeway I-10  
Jacinto City, TX 77029

CAMERON		Expense Authorization Sheet		390584
Expense amount	Date	Expense explanation & attendees		
\$5.64 ✓	2/27/2013	meal, Brad Theriot		
\$23.56 ✓	2/27/2013	meal, Brad Theriot, Alfred Clayton		
\$50.48 ✓	2/28/2013	meal, Brad Theriot, Alfred Clayton, Don Tabor		
\$15.72 ✓	3/1/2013	Meal, Brad Theriot		
\$7.78 ✓	2/28/2013	Meal, Brad Theriot		
\$170.95 ✓	3/3/2013	Hotel stay, Brad Theriot		
\$274.13	total	Expense cost + 20% = 328.96		
Employee Name:		Brad Theriot		

**INVOICE**

Invoice No : 913298211  
 Invoice Date : MAR 18 2013  
 Page : 1 of 2

Remit To:  
 SUBSEA SYSTEMS  
 CAMERON  
 P.O. Box 730491  
 Dallas, TX 75373-0491

Inquiries To :  
 SUBSEA SYSTEMS  
 CAMERON  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

Wire Transfer To:  
 JPMorgan Chase Bank, NA  
 New York, NY 10004  
 Account #: 55-43274  
 ABA #: 021000021  
 Swift #: CHASUS33

Payment Terms : Cash in Advance  
 Terms & Conditions : As Attached/Included  
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt  
 Ship From : BAYOU VISTA LA

ACH Remit To:  
 JP Morgan Chase Bank, NA  
 Chicago, IL  
 Account #: 55-43274  
 ABA #: 071000013

Invoice to: 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

Ship To: 43219949  
 BLUEWATER INDUSTRIES  
 GREEN CANYON 299 OCSG 15571  
 3007 HWY 182 E  
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2944755 Delivery Note : 84704085

Customer Reference : 1111-031 REV1  
 Placed By : JIMMY JONES  
 Functional Location : GM2-2048-0001-0001  
 Description : GC 299 OCSG 15571 (21011440)  
 Project Reference : (DOC) FSO 363187 / TERMS AND CONDITIONS

PO#: 1111-031 REV1  
 WELL LOCATION: GC 299  
 OCSG#: 15571  
 RIG NAME: ODYSSE DIAMOND  
 JOB REQUESTED: JIMMY JONES  
 SERVICE BEGIN DATE: 01/21/13  
 SERVICE END DATE: 01/29/13  
 SERVICE HAND: MICHAEL VERRETTE

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE	8.0 DY	2,581.00	20,648.00



Invoice No : 913298211  
Page : 2 of 2

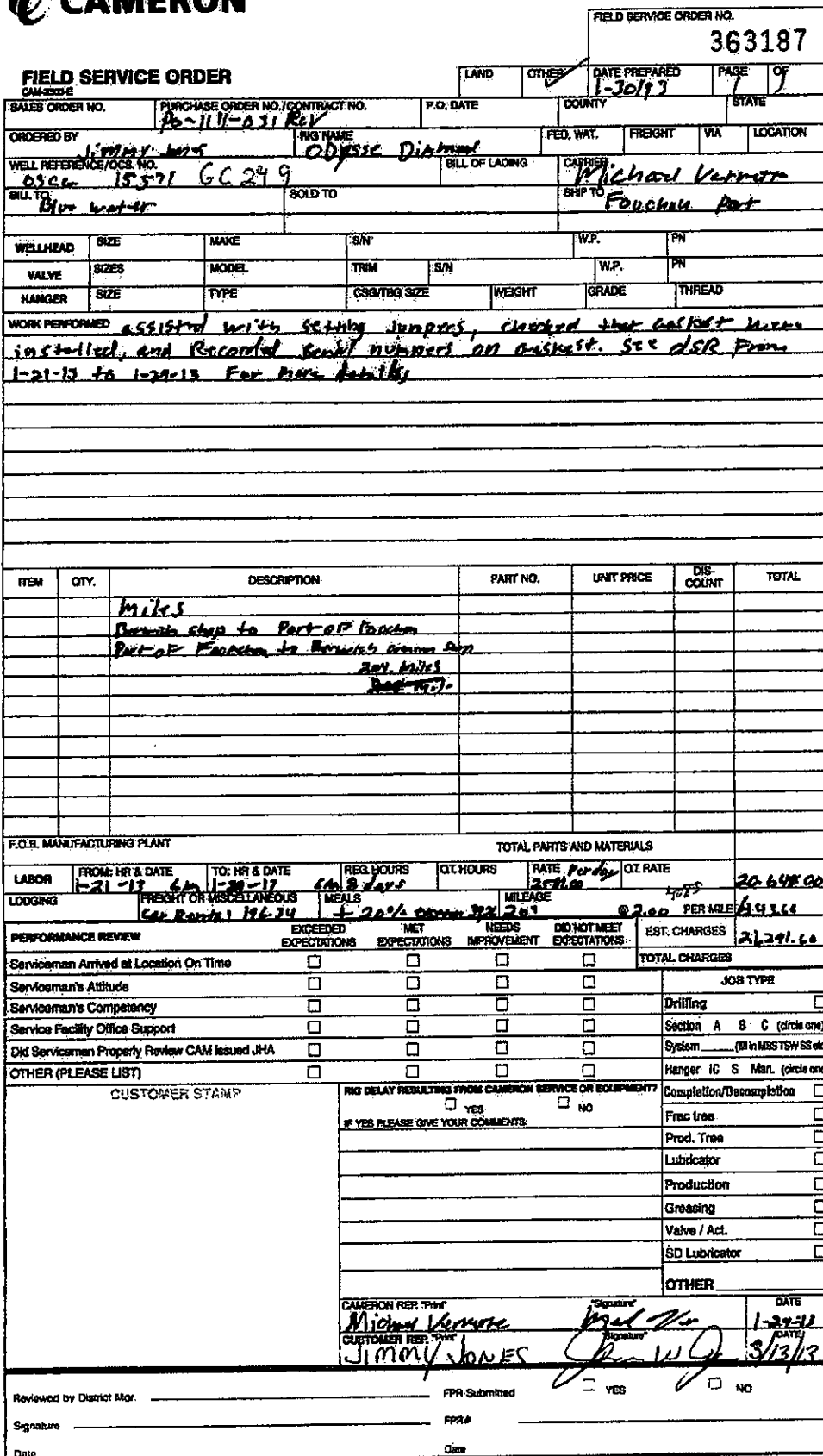
Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	REPORT. MICHAEL VERRETTE PERFORMED THIS JOB.			
20	MILEAGE MILEAGE (ROUNDTRIP CAMERON, BERWICK, LA TO PORT FOURCHON, LA)	204.00 MI	2.00	408.00
30	EXPENSE-RT CAR RENTAL (EXPENSE COST + 20%)	1 EA	235.60	235.60

**Price Summary :**

**Total Price : 21,291.60 USD**

**Total Invoice Value : 21,291.60 USD**

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IAN HOLDINGS, LLC, 14134 EAST FWY, HOUSTON, TX 770155909 (713) 450-9383

RENTAL AGREEMENT REF#		SUMMARY OF CHARGES				
123387		4FVNSN				
		Charge Description	Date	Quantity	Per	Rate Total
RENTER		TIME & DISTANCE	01/29 - 01/30	1	DAY	\$30.39 \$30.39
HORTON, CARL		DW	01/29 - 01/30	1	DAY	\$19.99 \$19.99
		PAI	01/29 - 01/30	1	DAY	\$3.00 \$3.00
DATE & TIME OUT		SLP	01/29 - 01/30	1	DAY	\$13.99 \$13.99
01/29/2013 03:49 PM		ONE WAY FEE	01/29 - 01/30	1	RENTAL	\$100.00 \$100.00
DATE & TIME IN		REFUELING CHARGE	01/29 - 01/30			\$0.00
01/30/2013 11:11 AM		ROADSIDE ASSISTANCE	01/29 - 01/30	1	DAY	\$3.99 \$3.99
BILLING CYCLE		PROTECTION				
24-HOUR		Subtotal:				\$171.36
VEN #1 2013 CHEV SONIC 42LZ		Taxes & Surcharges				
VIN# 1G1JES5H7D4102506		SPORT AUTHORITY TAX	01/29 - 01/30		5%	\$7.79
LIC# DT7J997		TEXAS REIMBURSEMENT	01/29 - 01/30	1	DAY	\$1.59 \$1.59
MILES DRIVEN 465		TX MTR VEHICLE RNTL TAX	01/29 - 01/30		10%	\$15.60
		Total Charges:				\$196.34
		Total Amount Due				\$0.00
		PAYMENT INFORMATION				
		AMOUNT PAID	TYPE		CREDIT CARD NUMBER	
		\$196.34	Mastercard		XXXXXXXXXXXX7242 PENDING	

Expense cost + 20% = 235<sup>60</sup>

FJO 363 187



CAMERON	Expense Authorization Sheet	
Expense amount	Date	Expense explanation & attendees
\$196.34	1/30/2013	RENTED A CAR TO DRIVE BACK FROM PORT OF HOUSTON TO FOUCHON TO GET WORK TRUCK BECAUSE WE LEFT OUT OF FOUCHON AND DEMOBED IN HOUSTON.
		FJO 363187
\$196.34	total	Expense cost + 235 = 235

Employee Name: MICHAEL VERRETTE

## TERMS AND CONDITIONS OF SALE

### 1. CONTRACT ACCEPTANCE:

Any written or oral purchase order received from Buyer by Seller shall be construed as a written acceptance of Seller's offer to sell and shall be filled in accordance with the terms and conditions of sale set forth herein. SELLER'S ACCEPTANCE OF THIS ORDER IS EXPRESSLY CONDITIONED ON BUYER'S ASSENT TO THE TERMS CONTAINED HEREIN. The terms and conditions of Seller's proposal (if any) and acknowledgement shall prevail over any conflicting or different terms in Buyer's order unless Buyer notifies Seller in writing of its objections thereto within fifteen (15) days from receipt of Seller's acknowledgement. Buyer's standard terms of purchase will not be considered a counteroffer to Seller's terms and conditions of sale. The failure of Seller to object to any provision in conflict herewith whether contained on Buyer's purchase order or otherwise shall not be construed as a waiver of the provisions hereof nor as an acceptance thereof.

### 2. QUOTATIONS AND PRICES:

Any product, service capability or manufacturing capability which may be available at the time a quotation is made is subject to prior sale. Prices quoted are subject to change without notice. The price in effect at the time of shipment including any escalation formula will apply, unless a valid quotation or written agreement to the contrary exists between Buyer and Seller. All prices shown are in U.S. dollars and are F.O.B. Seller's shipping point. Seller reserves the right to place a service charge on past due accounts at the highest rate permitted by law. Any documentation pertaining to traceability requirements for raw materials or products or documentation required for any routine or special processes must be identified by the Buyer at the time of quotation (if any) or at the time of order placement.

### 3. TAXES:

Any tax or other charge imposed by law on the sale or production of goods or the performance of services shall be paid by the Buyer, unless the law specifically provides that such payment must be made by Seller, in which case Buyer shall reimburse Seller for such payment as part of the purchase price. Custom duties, consular fees, insurance charges and other comparable charges will be borne by Buyer.

### 4. SHIPPING SCHEDULE AND DELIVERY:

Shipment schedules are given as accurately as conditions permit and every effort will be made to make shipments as scheduled. Seller will not be responsible for deviations in meeting shipping schedules nor for any losses or damages to Buyer (or any third party) occasioned by deviations in the shipping schedule, whether due to Acts of God, orders bearing priority ratings established pursuant to law, differences with workmen, local labor shortages, fire, flood, shortages or failure of raw materials, supplies, fuel, power or transportation, breakdown of equipment or any other causes beyond Seller's reasonable control, whether of similar or dissimilar nature than those enumerated. Seller shall have additional time within which to perform as may be reasonably necessary under the circumstances and shall have the right to apportion its production among its customers in such a manner as it may consider to be equitable. Seller reserves the right to furnish commercially equivalent or better substitutes for materials or to subcontract the Buyer's order or portions thereof as Seller deems necessary. In no event shall Seller be liable for any consequential damages resulting from failure or delay in shipment. If Buyer requires drawings, procedures, standards or similar material for approval, shipping schedules will be calculated from the time such approvals are received by Seller, since shipping schedules are based on Seller having all required information and a firm order from Buyer which is enterable into production. Any hold points, witness points or the need for inspection by Buyer's representatives must be identified by Buyer at the time of quotation (if any) and/or order placement in order that the effect on the prices or shipping schedules (if any) can be taken into account. Additional inspection or testing required by Buyer which affects normal production sequence will be considered as extending the shipping dates accordingly.

### 5. TERMS OF PAYMENT:

Terms of payment are 30 days from date of invoice unless otherwise stated in the quotation or Seller's order acknowledgment.

### 6. CANCELLATIONS AND RETURNS:

Purchase orders once placed by Buyer and accepted by Seller can be canceled only with Seller's written consent and upon terms which will save Seller from loss. No products may be returned for credit or adjustment without written permission from Seller's office authorized to issue such permission.

### 7. WARRANTIES:

All products of Seller's manufacture except for its Orbit product are warranted against defects of material and workmanship for a period of twelve (12) months from the date of installation or eighteen (18) months from date of shipment, whichever period first expires while its Orbit product is warranted for thirty six (36) months from date of shipment, when all such products are used in the service and within the pressure range for which they were

manufactured. In the case of products or parts not wholly of Seller's manufacture, Seller's liability shall be limited to the extent of its recovery from the manufacturer of such products or parts under its liability to Seller. Any repair work performed by Seller is warranted for one year from completion of such repairs and applies only to work performed. If, within these specified periods, Seller receives notice from Buyer of any alleged defect in or nonconformance of any product or repair and if in the Seller's sole judgment the product or repair does not conform or is found to be defective in material or workmanship, then, Buyer shall, at Seller's request, return the part or product F.O.B. to Seller's designated plant or service location. Seller has no liability for removal or reinstallation of products or equipment. Seller, at its option and expense, shall repair or replace the defective part or product, or repay to Buyer the full price paid by Buyer for such defective part, repair or product. Any repayment of purchase price shall be without interest. Seller's warranty liability, including defects caused by Seller's negligence, shall be limited to such repair, replacement or refund, and shall not include claims for labor costs, expenses of Buyer resulting from such defects, recovery under general tort law or strict liability or for damages resulting from delays, loss of use, or other direct, indirect, incidental or consequential damages of any kind. Seller will not be responsible for failures of products which have been in any way tampered with or altered by anyone other than an authorized representative of Seller, failures due to lack of compliance with recommended maintenance procedures or products which have been repaired or altered in such a way (in Seller's judgment) as to affect the products adversely. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, STATUTORY OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE WHICH EXCEED THE FOREGOING WARRANTY.

#### **8. ENGINEERING AND SERVICE:**

Upon request, Seller will provide engineering and/or technical information regarding its products and their uses and, if feasible, will provide personnel to assist Buyer in effecting field installations and/or field service. Any such information, service or assistance so provided, whether with or without charge, shall be advisory only

#### **9. LABOR STANDARDS:**

Seller hereby certifies that these products were produced in accordance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

#### **10. INSPECTION:**

Unless otherwise agreed in writing, final inspection and acceptance of products must be made at Seller's plant or other shipping or receiving point designated by Seller and shall be conclusive except as regards latent defects. Buyer's representatives may inspect at the Seller's plant or shipping point during working hours prior to shipment in such manner as will not interfere with operations.

#### **11. DELIVERY AND ACCEPTANCE:**

Delivery shall be in accordance with the requirements in the Purchase Contract, provided, in the event Buyer is unable to accept delivery upon completion of the manufacture of the Goods in accordance with such requirements, Buyer agrees that (i) title and risk of ownership shall pass to Buyer on date of Seller's invoice, and (ii) Buyer will make payments within thirty days after date of such invoice. Seller shall retain custodial risk of loss until delivery is made in accordance with such requirements.

#### **12. EXPORT COMPLIANCE:**

The Buyer shall provide the Seller with relevant end-use, end-user and country of end-use information with respect to the goods, services, software or technology to be supplied hereunder (collectively, "Items"). Based on and in reliance on such information, the Seller will supply such Items in compliance with applicable trade and customs laws including that of the United States of America. The Seller cautions and the Buyer acknowledges that any change in end-use, end-user or country of end-use (including a shipment between countries other than the U.S.) may be restricted or prohibited by applicable trade and customs law, whether it be of the U.S. or other country. The Parties shall comply with all trade and customs laws (including U.S. Export Controls) except for any such laws which conflict with or are otherwise penalized under the laws of the U.S., which in the event of such conflict, Seller shall notify Buyer. The Buyer agrees in particular that it shall not use and shall not permit any third party to use such items in connection with the design, production, use, or storage of chemical, biological or nuclear weapons or missiles of any kind.

**13. TRANSPORTATION CHARGES, ALLOWANCES, CLAIMS:**

All prices are F.O.B. Seller's plant or other designated shipping point. No freight is allowed unless stated in Seller's quotation (if any) or in a written contract which may exist between Seller and Buyer at the time of shipment. If Seller's quotation or a written contract states that all or a portion of freight is allowed, all prices are F.O.B. Seller's plant or other designated shipping point, with most economical surface transportation allowed. If the quoted or contractual price includes transportation, Seller reserves the right to designate the common carrier and to ship in the manner it deems most economical. Added costs due to special routing requested by the Buyer are chargeable to the Buyer. Under no circumstances is any freight allowance which is absorbed by Seller to be deducted from the selling price. If the quoted price or contract includes transportation, no deduction will be made in lieu thereof whether Buyer accepts shipment at plant, warehouse, freight station, or otherwise supplies its own transportation. When sales are made from the Seller's warehouse, Seller reserves the right to charge either actual or pro-rated freight from Seller's principle point of manufacture to Seller's warehouse. Buyer assumes risk of loss upon delivery to the carrier, regardless of who pays shipping costs. Seller endeavors to pack or prepare all shipments so that they will not break, rust or deteriorate in transit, but does not guarantee against such damage. Unless requested in writing by the Buyer, no shipments are insured by Seller against damage or loss in transit. Seller will place insurance as nearly as possible in accordance with Buyer's written instructions but in such case Seller acts only as agent between the insurance company and the Buyer and assumes no liability whatsoever. Any claims for shipping loss, breakage or damage (obvious or concealed) are Buyer's responsibility and should be made to the carrier. All claims regarding shortages must be made within thirty (30) days from receipt of shipment and must be accompanied by the packing list(s) covering the shipment.

**14. INDEMNIFICATION AND LIMITATION OF LIABILITY:****A. INDEMNIFICATION:**

"Buyer Group" means: Buyer, its parent (if any), subsidiaries, affiliates, co-owners, co-venturers, partners and any entity with whom Buyer has an economic interest with respect to the Work including Buyer's customer and its and their respective employees, personnel, directors, officers, borrowed servants, representatives, agents, contractors and subcontractors (respectively and of any tier or level and who are not included within the Seller Group),

"Seller Group" means: Seller, its parent (if any), subsidiaries, affiliates, co-owners and its and their respective employees, personnel, directors, officers, borrowed servants, representatives, agents, contractors and subcontractors (respectively and of any tier or level and who are not included within the Buyer Group),

"Negligence" means: sole, joint or concurrent, active, passive or gross negligence, willful misconduct, strict liability, product liability or any other legal cause of action.

"Claims" means any and all claims, demands, losses, damages and causes of action of whatever kind or nature. Unless otherwise specified, Claims is to be read in its broadest sense to include all claims by a first party (which includes any member of either Buyer Group or Seller Group) or by a third party (which includes any person or entity not included in Buyer Group or Seller Group).

(1) Seller shall release, defend, save, indemnify (collectively "Indemnify") and hold Buyer Group harmless from and against all Claims, for loss of or damage to the property of the members of the Seller Group even if such Claims arise from or attributable to the Negligence of the members of Buyer Group.

(2) Seller shall Indemnify and hold Buyer Group harmless from and against all Claims for the death(s) of or personal injury(ies) to members of the Seller Group even if such Claims arise from or attributable to the Negligence of the members of Buyer Group.

(3) Buyer shall Indemnify and hold Seller Group harmless from and against all Claims for loss of or damage to the property (including the Work) of the members of the Buyer Group even if such Claims arise from or attributable to the Negligence of the members of Seller Group.

(4) Buyer shall Indemnify and hold Seller Group harmless from and against all Claims for the death(s) of or personal injury(ies) to members of the Buyer Group even if such Claims arise from or attributable to the Negligence of the members of Seller Group.

(5) Except as provided in Section 14A(6) below, Buyer (on its own behalf and on behalf of Buyer Group) and Seller (on its own behalf and on behalf of Seller Group) shall Indemnify and hold each other harmless from and against any and all Claims asserted against them by or on behalf of any third party for the death(s) of or personal injury (ies) to such a third party, as well as loss (es) of or damage(s) to the property of such a third party. It is agreed by Buyer and Seller that their respective duty of indemnity to each other with respect to Claims asserted against them by a third party pursuant to this Article 14 (A) (5) shall be limited to their respective degree of Negligence.

(6) Notwithstanding any other provision contained in this Agreement, Buyer shall Indemnify and hold the members of Seller Group harmless from and against all Claims (including clean-up costs and loss (es) of oil, gas or

hydrocarbons) arising from (i) pollution, contamination, dumping or spilling of any substance, (ii) blowout, (iii) fire, or (iv) loss of, or damage to, wells, formations or mineral rights, even if arising out of or attributable to the Negligence of the members of the Seller Group.

(7) Notwithstanding any other provision contained in this Agreement, Buyer shall be responsible for and shall reimburse and Indemnify Seller in respect of any loss of or damage (excluding normal wear and tear) to Seller Group property, materials or equipment (tools) or components which (i) is damaged or lost whilst in-hole below the rotary table or (ii) is leased or borrowed by Buyer.

**B. INDEMNITY FOR CONSEQUENTIAL DAMAGES:**

UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES (collectively "CONSEQUENTIAL"), AS DEFINED BY THE LAWS GOVERNING THIS PURCHASE ORDER, NOR FOR ANY LOSS OF ANTICIPATED PROFITS, LOSS OF BUSINESS OPPORTUNITY, LOSS OF USE OF EQUIPMENT OR OF ANY INSTALLATION, SYSTEM OR FACILITY INTO WHICH SELLER'S EQUIPMENT MAY BE LOCATED OR AT WHICH MEMBERS OF THE SELLER GROUP MAY BE PERFORMING WORK AND BUYER AGREES TO "INDEMNIFY" AND HOLD SELLER GROUP HARMLESS FROM AND AGAINST ANY "CLAIMS" FOR SUCH DAMAGES EVEN IF ARISING OUT OF OR ATTRIBUTABLE TO THE "NEGLIGENCE" OF THE MEMBERS OF THE SELLER GROUP.

**C. LIMITATION OF LIABILITY:**

EXCEPT AS OTHERWISE EXPRESSLY LIMITED IN THIS AGREEMENT IT IS THE EXPRESS INTENTION OF THE PARTIES HERETO THAT ALL INDEMNITY OBLIGATIONS AND/OR LIABILITIES HEREBY ASSUMED BY THE PARTIES SHALL BE: (i) SUPPORTED BY INSURANCE; (ii) WITHOUT LIMIT; (iii) AND WITHOUT REGARD TO THE CAUSE OR CAUSES THEREOF, INCLUDING, BUT NOT LIMITED TO, PREEXISTING CONDITIONS (WHETHER SUCH CONDITIONS BE PATENT OR LATENT); THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS (WHETHER OR NOT PREEXISTING); THE UNAIRWORTHINESS OF ANY AIRCRAFT; BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED); BREACH OF CONTRACT; BREACH OF DUTY (STATUTORY, CONTRACTUAL, COMMON LAW OR OTHERWISE); STRICT LIABILITY; CONDITION OF RUIN OR DEFECTIVE PREMISES, EQUIPMENT, FACILITIES, OR APPURTENANCES OF ANY PARTY UNDER ANY CODE, LAW OR (WHETHER OR NOT SAID CONDITION IS PREEXISTING AND/OR LATENT, PATENT OR OTHERWISE); THE LOADING OR UNLOADING OF PERSONS OR CARGO; TORT; OR THE NEGLIGENCE OR FAULT OF ANY PARTY (AS DEFINED AT THE BEGINNING OF THIS ARTICLE 14; OR ANY OTHER THEORY OF LEGAL LIABILITY. Seller's total responsibility for any claims, damages, losses or liability arising out of or related to its performance of this contract or the products or services covered hereunder shall not exceed 20% of the purchase price under the applicable purchase order.

**D. BUYER'S CUSTOMER AND SUPPLIER INDEMNITIES:**

Notwithstanding anything in these terms or the order to the contrary, in the event that Buyer is entitled to indemnity under any contract with its customers or suppliers with respect to pollution and consequential losses described in Section 14A(6) and 14B above in connection with work performed under this Agreement, Buyer will provide Seller Group with the benefit of such indemnity to the fullest extent possible under such contracts with Buyer's customers and suppliers.

**E. CARE OF RENTAL EQUIPMENT:**

(1) The Buyer, at its sole expense, shall be responsible for ensuring that the rental equipment is maintained in good working order and operating condition at all times the Buyer maintains possession of the rental equipment. The rental equipment shall be maintained in good working order and operating condition, at Buyer's expense, and shall be returned in the same condition as when received, ordinary wear and tear alone excepted.

(2) Seller shall conduct an inspection ("Inspection and Disposition") of the rental equipment to determine if the rental equipment is in good working order and operating condition. If Seller after the Inspection and Disposition finds that the rental equipment is not in good working order and operating condition and is in need of refurbishment, remanufacture, and/or replacement, Seller shall prepare and submit a quotation and invoice, as necessary, prior to any repair work taking place to Buyer detailing the costs and expenses Buyer is obligated to pay to maintain the rental equipment in good working order and operating condition.

(3) The Buyer shall be liable for all costs and expenses for the refurbishment of the rental equipment to its original state and condition, save and except for ordinary wear and tear. Without prejudice to the generality of the foregoing and for the avoidance of doubt, damage and deterioration in the rental equipment requiring welding machining or coating operations are not considered as normal wear and tear. Any costs and expenses for the refurbishment of the rental equipment shall be invoiced to Buyer upon the return and Inspection and Disposition of



the rental equipment. All costs for refurbishment and labor charges shall be specified in the pricing schedule or such other similar document agreed to by the parties.

(4) In respect of the rental equipment which requires welding machining or coating operations or other remanufacturing related actions, Seller will repair all damaged equipment, at the cost and expense of the Buyer. Upon the completion of the Inspection and Disposition of the rental equipment and prior to any repair work taking place, Seller shall prepare and submit a quotation and invoice detailing the expected costs to repair the rental equipment to its original state and condition.

(5) In respect of rental equipment which has been lost or damaged beyond repair, the Buyer shall be liable and shall pay to Seller, Seller's most recent replacement price item, as may be prescribed by Seller from time to time, with such replacement price taking into account the age, usage and depreciated value of the lost or damaged item as determined by Seller's standard accounting procedures. Any such replacement price prescribed by Seller shall take into account the age, usage and actual value of the lost or damaged item. Upon the completion of the Inspection and Disposition of the rental equipment and prior to any repair work taking place Seller will submit a quotation for the replacement price and an invoice to Buyer.

**15. MODIFICATION, RESCISSION & WAIVER:**

The terms herein may not be modified or rescinded nor any of its provisions waived unless such modification, rescission or waiver is in writing and signed by an authorized employee of Seller at its office in Houston, Texas. Failure of Seller to insist in any one or more instances upon the performance of any of the terms and conditions of the contract or the failure of Seller to exercise any of its rights hereunder shall not be construed as a waiver or relinquishment of any such term, condition, or right hereunder and shall not affect Seller's right to insist upon strict performance and compliance with regard to any unexecuted portions of this contract or future performance of these terms and conditions.

All orders must be accepted by an authorized employee of Seller. The rights and duties of the parties and construction and effect of all provisions hereof shall be governed by and construed according to the internal laws of the State of Texas. Any disputes which arise under this agreement shall be venued in the District Court of Harris County, Texas or in the Southern District of Texas.

**INVOICE**

Invoice No : 913298236  
 Invoice Date : MAR 18 2013  
 Page : 1 of 2

Remit To:  
 SUBSEA SYSTEMS  
 CAMERON  
 P.O. Box 730491  
 Dallas, TX 75373-0491

Inquiries To :  
 SUBSEA SYSTEMS  
 CAMERON  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

Wire Transfer To:  
 JPMorgan Chase Bank, NA  
 New York, NY 10004  
 Account #: 55-43274  
 ABA #: 021000021  
 Swift #: CHASUS33

Payment Terms : Cash in Advance  
 Terms & Conditions : As Attached/Included  
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt  
 Ship From : BAYOU VISTA LA  
 Shipped Date : MAR 18 2013

ACH Remit To:  
 JP Morgan Chase Bank, NA  
 Chicago, IL  
 Account #: 55-43274  
 ABA #: 071000013

Invoice to: 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

Ship To: 43219603  
 SPITZER HEAVY FABRICATION/BLUEWATER  
 GREEN CANYON BLK 299 OCSG 15571  
 13863 INDUSTRIAL RD  
 HOUSTON TX 77015-6822

Inside Sales Contact : NICOLE DINGER / 985-395-1250 Sales Order : 2945001 Delivery Note : 84704251

Customer Reference : 1111-031 rev1  
 Placed By : TRENT CASE

SHIPPED 3/8/13 REF: R125694  
 GC 299 OCSG 15571

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	2723073 HYDRAULIC CONTROL FLUID, CASTROL TRANSAQUA HT, WATERBASED PRODUCITON CONTROL FLUID SUPPLIED IN DRUMS OF 205 LITRES CLEAN TO NAS 1638 CLASS 6.	2 EA	3,354.64	6,709.28

Price Summary :

Total Price : 6,709.28 USD

Total Invoice Value : 6,709.28 USD



Invoice No : 913298236  
Page : 2 of 2

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.



**CAM-20-0**

HOUSTON SALES OFFICE COPY

**RENTAL INVOICE**

Invoice No : 913298435  
 Invoice Date : MAR 18 2013  
 Page : 1 of 3

Remit To:  
 SUBSEA SYSTEMS  
 CAMERON  
 P.O. Box 730491  
 Dallas, TX 75373-0491

Inquiries To :  
 SUBSEA SYSTEMS  
 CAMERON  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

Wire Transfer To:  
 JPMorgan Chase Bank, NA  
 New York, NY 10004  
 Account #: 55-43274  
 ABA #: 021000021  
 Swift #: CHASUS33

Payment Terms : Cash in Advance  
 Terms & Conditions : As Attached/Included  
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt  
 Ship From : BAYOU VISTA LA  
 Shipped Date : MAR 18 2013

ACH Remit To:  
 JP Morgan Chase Bank, NA  
 Chicago, IL  
 Account #: 55-43274  
 ABA #: 071000013

Invoice to: 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

Ship To: 43219603  
 SPITZER HEAVY FABRICATION/BUEWATER  
 GREEN CANYON BLK 299 OCSG 15571  
 13863 INDUSTRIAL RD  
 HOUSTON TX 77015-6822

Inside Sales Contact : NICOLE DINGER / 985-395-1250 Contract : 40012515 Contract Start : 11/29/2012 Contract End

Customer Reference : 1111-031 rev1  
 Placed By : TRENT CASE

SHIPPED 11/6/2012 REF: R125694  
 GC 299 OCSG 15571

ORDERED BY: TRENT CASE

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
520	R2035677-02 ASSY, 6" NOM SEAL REPLACEMENT TOOL, CVC FLOWLINE CONNECTION SYSTEM 6" 10 SEAL REPLACEMENT S/N 26-M-0617  SHIPPED 2/27/13  RENTAL BEGAN ON 2/27/13  RENTAL CHARGES \$5175.00 FOR 14 DAYS \$1035.00 PER DAY AFTER 14 DAYS	1 EA	5,175.00	5,175.00



Invoice No : 913298435  
Page : 2 of 3

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	FINAL BILLING PERIOD 2/27/13 - 3/7/13 9 DAYS			
530	R2247342-04 6" 10K HUB CLEANING S/N 26-M-0612 S/N 26-M-0637  SHIPPED 2/27/13  RENTAL BEGAN ON 2/27/13  RENTAL CHARGES \$632.50 FOR 14 DAYS \$126.50 PER DAY AFTER 14 DAYS  FINAL BILLING PERIOD 2/27/13 - 3/7/13 9 DAYS	2 EA	632.50	1,265.00
540	RENTAL UNIVERSAL BOX #UB-05  SHIPPED 2/27/13  RENTAL BEGAN ON 2/27/13  RENTAL CHARGES \$20.00 PER DAY  FINAL BILLING PERIOD 2/27/13 - 3/7/13 9 DAYS	9 EA	20.00	180.00
550	R2247342-04 6" HUB CLEANING TOOL S/N 26-M-0612  TOOLS LOST OFFSHORE	1 EA	7,998.00	7,998.00
560	RENTAL SECONDARY T-HANDLE LOST OFFSHORE	1 EA	4,507.00	4,507.00



Invoice No : 913298435  
Page : 3 of 3

**Price Summary :**

**Total Price : 19,125.00 USD**

**Total Invoice Value : 19,125.00 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.





DATE 11/6/12 CO 5026 TERRITORY PE FIELD OFFICE NO. R125694

Bluewater  
Contract

Spitzer Heavy Fabrication 2 of 2

13863 Industrial Road

Houston, Tx. 77015

2101440

NO. 4 SHIPPING  
PORTAL WEIGHT  
CHARGES FROM  
HOUSTON, TEXAS

ORDERED BY  
Trent  
Case

TAKEN BY  
13111

SHIPPED FROM  
Patterson

SHIPPED VIA

CUSTOMER'S ORDER NO.  
PO# 1111-031 rev 01

#	ITEM	QUAN.	PART NUMBER	UNIT PRICE	DESCRIPTION	CLASS
5	1		R215517-05	\$17,250 for 14 days \$3,450 per day after 14 days	6" 10K Test Skid + Fab. Stand Skid - 26-m-0258 Stand - 26-m-0400	
6	1		R215517-05	\$17,250 for 14 days \$3,450 per day after 14 days	6" 10K Test Skid + Fab. Stand Skid - 26-m-0559 Stand - 110176607-01 14' Lg 6' W 6' H	
7	1		R215517-05	\$17,250 for 14 days \$3,450 per day after 14 days	6" 10K Test Skid + Fab. Stand Skid - 26-m-0464 Stand - 10007680	
8	1		R215517-05	\$17,250 for 14 days \$3,450 per day after 14 days	6" 10K Test Skid + Fab. Stand Skid - 26-m-0564 Stand - 110176604-01	
9	1		R2215824-01	\$6,900 for 14 days \$1381 per day after 14 days	6" 10K Shipping Stand 26-m-0283	
10	1		R2215824-01	\$6,900 for 14 days \$1381 per day after 14 days	6" 10K Shipping Stand 26-m-0558	
11	1		R2215824-01	\$6,900 for 14 days \$1381 per day after 14 days	6" 10K Shipping Stand 26-m-0627	
12	1		R2215824-01	\$6,900 for 14 days \$1381 per day after 14 days	6" 10K Shipping Stand 26-m-0628	

CAM-99-G

HOUSTON SALES OFFICE COPY





DATE		TIME		TERMINAL		PR		FIELD OFFICE	
2/27/13		5:26						R125694	
Bluewater				Techip Spool Base				1 of 1	
Contract: 40012515				8000 Global Drive					
ZIP CODE				Carless, LG. 70665					
OFFICE				WELL NO. GC299				0256-15571	
ORDERED BY		TAKEN BY		SHIPPED FROM		SHIPPED VIA		CUSTOMER'S ORDER NO.	
Trent Case		13/11		Patterson				PD 1111-031 REV 2	
ITEM	QUAN.	PART NUMBER	UNIT PRICE	DESCRIPTION		CLASS			
1	1	R2035677-02	\$5173.40 for 14 days \$1,035 per day after 14 days	6" 10K Seal Replacement					
				26-m-0617					
2	2	R2247312-04	\$63250 for 14 days \$12650 per day after 14 days	6" 10K Hub Cleaning					
				26-m-0612					
				26-m-0637					
3	1	Rent	\$200 per day	Universal Box					
				UB-DS					
<p>Jimmy Jones</p> <p>Jan to Jan Bluewater</p> <p>3/13/13</p>									

CAM-60-G

HOUSTON SALES OFFICE COPY

**GAH-99-2**

HOUSTON SALES OFFICE COPY



**RENTAL INVOICE**

Invoice No : 913309085  
 Invoice Date : MAR 27 2013  
 Page : 1 of 6

Remit To:  
 SUBSEA SYSTEMS  
 CAMERON  
 P.O. Box 730491  
 Dallas, TX 75373-0491

Inquiries To :  
 SUBSEA SYSTEMS  
 CAMERON  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

Wire Transfer To:  
 JPMorgan Chase Bank, NA  
 New York, NY 10004  
 Account #: 55-43274  
 ABA #: 021000021  
 Swift #: CHASUS33

Payment Terms : Cash in Advance  
 Terms & Conditions : As Attached/Included  
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt  
 Ship From : BAYOU VISTA LA  
 Shipped Date : MAR 18 2013

ACH Remit To:  
 JP Morgan Chase Bank, NA  
 Chicago, IL  
 Account #: 55-43274  
 ABA #: 071000013

Invoice to: 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

Ship To: 43219603  
 SPITZER HEAVY FABRICATION/BLEWATER  
 GREEN CANYON BLK 299 OCSG 15571  
 13863 INDUSTRIAL RD  
 HOUSTON TX 77015-6822

Inside Sales Contact : NICOLE DINGER / 985-395-1250 Contract : 40012515 Contract Start : 11/29/2012 Contract End

Customer Reference : 1111-031 rev1  
 Placed By : TRENT CASE

SHIPPED 11/6/2012 REF: R125694  
 GC 299 OCSG 15571

ORDERED BY: TRENT CASE

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
570	RENTAL HPU S/N 26-M-0502  SHIPPED 11/6/2012  RENTAL RATE CHARGES \$5,000.00 FOR 7 DAYS \$960.00 PER DAY AFTER 7 DAYS.  BILLING PERIOD 3/1/13 TO 3/27/13 27 DAYS @ \$960.00	27 EA	960.00	25,920.00



Invoice No : 913309085  
Page : 2 of 6

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
580	R2155807-05 P/N 2155807-05 DESC: CVC RUNNING TOOL . S/N 26-M-0160 . SHIPPED 11/6/2012 . RENTAL RATE CHARGES \$15,3745.00 FOR 14 DAYS \$2500.00 PER DAY AFTER 14 DAYS. . BILLING PERIOD 3/1/12 TO 3/27/13 27 DAYS @ 2500.00	27 EA	2,500.00	67,500.00
590	R2155517-05 P/N 2155517-05 DESC: 6" 10K REST SKID AND FAB STAND . TEST SKID S/N 26-M-0288 FAB STAND S/N 26-M-0400 . SHIPPED 11/6/2012 . RENTAL RATE CHARGES \$17,250.00 FOR 14 DAYS \$3450.00 PER DAY AFTER 14 DAYS. . BILLING PERIOD 3/1/13 TO 3/27/13 27 DAYS @ 3450.00	27 EA	3,450.00	93,150.00
600	R2155517-05 P/N 2155517-05 DESC: 6" 10K REST SKID AND FAB STAND . TEST SKID S/N 26-M-0559 FAB STAND S/N 110176607-01 . SHIPPED 11/6/2012 . RENTAL RATE CHARGES \$17,250.00 FOR 14 DAYS \$3450.00 PER DAY AFTER 14 DAYS. . BILLING PERIOD 3/1/13 TO 3/27/13	27 EA	3,450.00	93,150.00



Invoice No : 913309085  
Page : 3 of 6

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	27 DAYS @ 3450.00			
610	R2155517-05 P/N 2155517-05 DESC: 6" 10K REST SKID AND FAB STAND . TEST SKID S/N 26-M-0464 FAB STAND S/N 11007680 . SHIPPED 11/6/2012 . RENTAL RATE CHARGES \$17,250.00 FOR 14 DAYS \$3450.00 PER DAY AFTER 14 DAYS. . BILLING PERIOD 3/1/13 TO 3/27/13 27 DAYS @ 3450.00	27 EA	3,450.00	93,150.00
620	R2155517-05 P/N 2155517-05 DESC: 6" 10K REST SKID AND FAB STAND . TEST SKID S/N 26-M-0564 FAB STAND S/N 110176604-01 . SHIPPED 11/6/2012 . RENTAL RATE CHARGES \$17,250.00 FOR 14 DAYS \$3450.00 PER DAY AFTER 14 DAYS. . BILLING PERIOD 3/1/13 TO 3/27/13 27 DAYS @ 3450.00	27 EA	3,450.00	93,150.00
630	R2215824-01 DESC: 6" 10K SHIPPING STAND S/N 26-M-0283 . SHIPPED 11/6/2012 . RENTAL RATE CHARGES \$6,900.00 FOR 14 DAYS \$1381.00 PER DAY AFTER 14 DAYS. . BILLING PERIOD 3/1/13 - 3/27/13	27 EA	1,381.00	37,287.00



Invoice No : 913309085  
Page : 4 of 6

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	27 DAYS @ \$1381.00			
640	R2215824-01 DESC: 6" 10K SHIPPING STAND S/N 26-M-0558  SHIPPED 11/6/2012  RENTAL RATE CHARGES \$6,900.00 FOR 14 DAYS \$1381.00 PER DAY AFTER 14 DAYS.  BILLING PERIOD 3/1/13 TO 3/27/13 27DAYS @ 1381.00	27 EA	1,381.00	37,287.00
650	R2215824-01 DESC: 6" 10K SHIPPING STAND S/N 26-M-0627  SHIPPED 11/6/2012  RENTAL RATE CHARGES \$6,900.00 FOR 14 DAYS \$1381.00 PER DAY AFTER 14 DAYS.  BILLING PERIOD 3/1/13 TO 3/27/13 27DAYS @ 1381.00	27 EA	1,381.00	37,287.00
660	R2215824-01 DESC: 6" 10K SHIPPING STAND S/N 26-M-0628  SHIPPED 11/6/2012  RENTAL RATE CHARGES \$6,900.00 FOR 14 DAYS \$1381.00 PER DAY AFTER 14 DAYS.  BILLING PERIOD 3/1/13 TO 3/27/13 27DAYS @ 1381.00	27 EA	1,381.00	37,287.00
670	R2247342-04 6" HUB CLEANING TOOL S/N 26-M-0637	1 EA	632.50	632.50



Invoice No : 913309085  
Page : 5 of 6

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	SHIPPED 3/22/13			
	RENTAL BEGAN ON 3/22/13			
	RENTAL CHARGES \$635.50 FOR 14 DAYS			
	\$126.50 PER DAY AFTER 14 DAYS			
	BILLING PERIOD 3/22/13 - 3/27/13			
	6 DAYS OF 14 DAY RENTAL			
680	R2035677-02 ASSY, 6" NOM SEAL REPLACEMENT TOOL, CVC FLOWLINE CONNECTION SYSTEM 6" SEAL REPLACEMENT TOOL S/N 26-M-0617	1 EA	5,175.00	5,175.00
	SHIPPED 3/22/13			
	RENTAL BEGAN ON 3/22/13			
	RENTAL CHARGES \$5175.00 FOR 14 DAYS			
	\$1035.00 PER DAY AFTER 14 DAYS			
	BILLING PERIOD 3/22/13 - 3/27/13			
	6 DAYS OF 14 DAY RENTAL			
690	RENTAL BOX SCOTCH BRITE DATE 3/22/13	1 EA	65.00	65.00

**Price Summary :**

**Total Price : 621,040.50 USD**

**Total Invoice Value : 621,040.50 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies:



Invoice No : 913309085  
Page : 6 of 6

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.



DATE		TIME		PAGE	
2/27/13		5:26		R125694	
Bluewater				Techip Spool Base	
Contract: 40012515				1 of 1	
ZIP CODE				8000 Global Drive	
ZIP CODE				Corliss, La. 70665	
WBL No.				GC299 0256-15571	
ORDERED BY		TAKEN BY		SHIPPED FROM	
Trent		13/11		Patterson	
Case				CUSTOMER'S ORDER NO	
				PD 1111-031 REV 2	
ITEM	QTY	PART NUMBER	UNIT PRICE	DESCRIPTION	CLASS
1	1	R2035677-02	\$5173.40 for 14 days \$1,035 per day after 14 days	6" 10K Seal Replacement 26-m-0617	
2	2	R2247312-04	\$630.50 for 14 days \$126.10 per day after 14 days	6" 10K Hub Cleaning 26-m-0612 26-m-0637	
3	1	Rent	\$20 per day	Universal Box UB-05	
<p>Jimmy Jones</p> <p>Jim &amp; Jan Bluewater</p> <p>3/13/13</p>					

CAM-40-0

HOUSTON SALES OFFICE COPY





DATE		3/12/13		5026		R125694	
Blue water				Tools lost offshore 1 a/			
Contract: 4007515				and charging customer			
ZIP CODE				WELL NO. GC299 OCSG 15571			
ORDERED BY		Trent Case		TAKEN BY		13111 Patterson	
SHIPPED FROM		Patterson		SHIPPED VIA		CUSTOMER'S ORDER NO.	
100% - 100% FOR THE MONTH OF 2013		13111		Patterson		RD* 1111-031-Rev 1	
#	ITEM	QUAN	PART NUMBER	UNIT PRICE	DESCRIPTION		CLASS
1		1	R2247342-04	\$7998	6" Hub Cleaning Tool		
					26-m-0612		
2		1	Rent	\$4507	Secondary T-Handle		
					*shipped Job Box		
					Jimmy VONES Bluewater		
					J. V. 3/13/13		

CAM-99-G

HOUSTON SALES OFFICE COPY



**INVOICE**

Invoice No : 913322897  
 Invoice Date : APR 11 2013  
 Page : 1 of 2

Remit To:  
 OneSubsea LLC  
 P.O. Box 732162  
 Dallas, TX 75373-2162

Inquiries To :  
 OneSubsea LLC  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

Wire Transfer To:  
 JPMorgan Chase Bank  
 New York, NY 10004  
 Account #: 192987706  
 ABA #: 021000021  
 Swift #: CHASUS33  
 ACH Remit To:  
 JPMorgan Chase Bank  
 Chicago, IL  
 Account #: 192987706  
 ABA #: 071000013

Payment Terms : Cash in Advance  
 Terms & Conditions : As Attached/Included  
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt  
 Ship From : BAYOU VISTA LA  
 Shipped Date : MAR 18 2013

Invoice to: 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

Ship To: 43219949  
 BLUEWATER INDUSTRIES  
 GREEN CANYON 299 OCSG 15571  
 3007 HWY 182 E  
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2965356 Delivery Note : 84737656

Customer Reference : 1111-031 REV1  
 Placed By : NORRIS LEON  
 Functional Location : GM2-2048-0001-0002  
 Description : GC 299 OCSG 15571 (21011440)  
 Project Reference : (DOC) FSO 390415 & T/C

PO#: 1111-031 REV1  
 WELL LOCATION: GC 299  
 OCSG#: 15571  
 JOB REQUESTED: NORRIS LEON  
 SERVICE BEGIN DATE: 03/01/13  
 SERVICE END DATE: 03/03/13  
 SERVICE HAND: DANIEL SCOTT

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT.	3.0 DY	2,581.00	7,743.00



Invoice No : 913322897  
Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	DANIEL SCOTT PERFORMED THIS JOB			
20	MILEAGE MILEAGE (ROUNDTrip CAMERON, BERWICK, LA TO SPITZER, CHANNELVIEW, TX)	546.00 MI	2.00	1,092.00
30	LODGING LODGING (EXPENSE COST + 20%)	1 EA	225.72	225.72
40	EXPENSE-RT MEALS (EXPENSE COST + 20%)	1 EA	105.80	105.80

**Price Summary :**

**Total Price : 9,166.52 USD**

**Total Invoice Value : 9,166.52 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

I + C

2101140

43219949

<b>CAMERON</b>		FIELD SERVICE ORDER NO.		390415		
<b>FIELD SERVICE ORDER</b>		LAND	OTHER	DATE PREPARED	PAGE 1 OF 1	
SALES ORDER NO.		PURCHASE ORDER NO. / CONTRACT NO.		111-031-rev1		
ORDERED BY		RIG NAME		SPITZER SHIPYARD		
WELL REFERENCE / OCS NO.		BILL OF LADING		CARRIER		
GC 299 / OCSG 16671				8454		
BILL TO		SOLD TO		SHIP TO		
Bluewater		ATTN: ACCTS PAYABLE		5300 MEMORIAL STB SSO		
HOUSTON, TX USA						
WELLHEAD		SIZE	MAKE	SN	W.P.	
VALVE		SIZES	MODE	TRM	SN	
WORK PERFORMED:		Checked and cleaned seal areas on the PLJ jumper connectors. Installed PLJ jumper onto the tab stands and performed the back seat test on each connector. Left jumper looked for the hydro test to be performed.				
ITEM	QTY	DESCRIPTION	PART NO.	UNIT PRICE	DISCOUNT	TOTAL
1	1	From Cameron Service, LA to Spitzer, Channelview, TX	273 miles			
2	1	From Spitzer Channelview, TX to Cameron Service, LA	273 miles			
P.C.B. MANUFACTURING PLANT			TOTAL PARTS AND MATERIALS			
LABOR	FROM DATE	TO DATE	NO. DAYS	RATE		
	March 1, 2013	March 3, 2013	3	2,581		\$7,743.00
LODGING		MEALS	MILEAGE	PER MILE	Total Mileage	
\$188.10	+20%	\$88.17	+20%	548	2	\$1,423.52
FREIGHT OR MISCELLANEOUS						TOTAL CHARGES
						9166.50
PERFORMANCE EVALUATION		EXCEEDED EXPECTATIONS	MET EXPECTATIONS	DO NOT MEET EXPECTATIONS	JOB TYPE	
Equipment delivery to location		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DRILLING <input type="checkbox"/>	
Service man arrived at location on time		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WORKOVER <input type="checkbox"/>	
Equipment checked upon arrival		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PRODUCTION <input type="checkbox"/>	
Equipment adequate and correct for the job		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A-SECTION <input type="checkbox"/>	
Service man's attitude		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SUITS <input type="checkbox"/>	
Service man's performance		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	COMPLETION <input type="checkbox"/>	
Service fully after support		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DECOMPLETION <input type="checkbox"/>	
Safety/Haz mat		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MULTI-BOWL <input type="checkbox"/>	
OTHER (PLEASE LIST)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LUBRICATOR <input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	VALVE/ACT <input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LUBRICATION <input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MARINE <input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	CONTROLS <input type="checkbox"/>	
RIG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?						
<input type="checkbox"/> YES <input type="checkbox"/> NO						
IF YES PLEASE GIVE YOUR COMMENTS:						
CAMERON REPRESENTATIVE				DATE		
Daniel Scott: 84284				March 3, 2013		
CUSTOMER RECEIVING REPRESENTATIVE				DATE		
7/10/13 B.S.				3/04/2013		
Reviewed by District Mgr.				FPR Submitted <input type="checkbox"/> YES <input type="checkbox"/> NO		
Signature				FPR #		
Date				Date		



3-3-13  
 FSO# ~~23313~~ 390415  
 Bluewater  
 Daniel Scott

12

03-03-13

<b>Daniel Scott</b>	Folio No. :	<b>73002</b>	Room No. :	<b>218</b>
<b>200 Uranus Street</b>	A/R Number :		Arrival :	<b>03-01-13</b>
<b>Morgan City LA 70380</b>	Group Code :		Departure :	<b>03-03-13</b>
<b>US DESCRIPTION</b>	Company :	<b>Cameron Corporation</b>	Conf. No. :	<b>67782755</b>
	Membership No. :	<b>PC 168562072</b>	Rate Code :	<b>IGN01</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
03-01-13	Premium Gold Rate	85.50	
03-01-13	State Tax - Room	5.13	
03-01-13	County Tax	3.42	
03-02-13	Premium Gold Rate	85.50	
03-02-13	State Tax - Room	5.13	
03-02-13	County Tax	3.42	
03-03-13	MasterCard XXXXXXXXXXXXX4353		188.10
<b>Total</b>		<b>188.10</b>	<b>188.10</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying at Holiday Inn Express Hotel & Suites, in Jacinto City, Texas. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit [www.priorityclub.com](http://www.priorityclub.com). We look forward to welcoming you back soon.

**Guest Signature:**

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Expense Cost + 20% = 225.72

Owned and Operated by Sunblik Inc

Holiday Inn Express Hotel & Suites  
 11460 East Freeway I-10 Houston, TX 77029-1935  
 Telephone: (713)330-3800 Fax: (713)330-3830

3-1-13  
FSO# 390415  
Bluemater  
Daniel Scott

326

McDonalds Corporate Office 713-382-2828  
7000 GARTH  
BAYTOWN  
IL  
77521-9595  
!!! THANK YOU !!!  
TEL# 281 421 4950 Store# 8037

KS# 3 Mar.01'13 (Fri) 05:41

MFY SIDE 2 KVS Order 26

QTY	ITEM	TOTAL
1	STK EGG CH BAGEL	2.79
1	LRG COKE	1.00

Subtotal	3.79
Tax	0.31

Take-Out Total	4.10
----------------	------

Cashless	4.10
Change	0.00

MER# 20245502  
CARD ISSUER ACCOUNT#  
Master SALE \*\*\*\*\*4353  
AUTHORIZATION CODE - 062974 SEQ# 250899

MCDONALD'S 8037

3-1-13  
FSO # 390415  
Bluewater  
Daniel Scott  
Josh Harrington

TAQUERIA LOS REYES  
1150 FEDERAL RD  
HOUSTON TX 77015  
713-451-2221

Terminal ID: 00000079 3213

3/1/13 12:41 PM

MASTERCARD

ACCT #: \*\*\*\*\*4353

CREDIT SALE

UID: 306036822513 REF #: 3401

BATCH #: 124 AUTH #: 032311

AMOUNT \$28.31

TIP \$ 6.00

TOTAL \$ 34.31

APPROVED

CUSTOMER COPY

3-2-13  
 PSH 390415  
 Bluewater  
 Daniel Scott

L  
 2546 EAST FREEWAY  
 HOUSTON TX 77015  
 57543441109

03/02/2013 11:14:00 AM  
 Register: 2 Trans #: 9393 Op ID: 91  
 Your cashier: Area

**COKE 12.50Z	\$1.19	101
CHEETOS & FRITOS	\$1.49	101
COKE TEA	\$1.99	101
**COKE 12.50Z	\$0.81	101
Taxable	\$2.99	101
Taxable	\$1.79	101
**Candy Regular	\$1.19	101

Subtotal = \$11.45

Tax = \$0.94

Total = \$12.39

Change Due = \$0.00

Credit \$12.39

XXXX XXXX XXXX 4353, MC FLEET

INVOICE: 830141

AUTH 028771

Buyer agrees to pay the total, according  
 To the agreement with the card issuer

Save 10cents/gal instantly at Shell when  
 you earn 100 points at Kroger.

www.shell.us/fuelpromo or text FREEFUEL  
 to Shell for chance to WinFuelforAYear

3-2-13  
FSO # 390415  
Bluewater  
Dannel Scott

Saltgrass Steak House  
11900 I-10 East  
Houston, TX 77029  
(713) 453-2100

Server: Acree  
06:38 PM  
Seat 6/1

DOB: 03/02/2013  
03/02/2013  
2/20067

SALE

M/C  
Card #XXXXXXXXXX4353  
Magnetic card present:  
Card Entry Method: S

2097184

Approval: 065735

Amount: \$ 32.37

+ Tip: 5.00

= Total: 37.37

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

Donate to  
the Texas Heart Institute.  
50 years of fighting  
cardiovascular disease

Guest Copy



CAMERON		Expense Authorization Sheet	
Expense amount	Date	Expense explanation & attendees	
\$4.10	3/1/2013	SIT jumper (Breakfast) Daniel Scott	
\$34.31	3/1/2013	SIT jumper (Lunch) Daniel Scott; Josh Harrington	
\$12.39	3/2/2013	SIT jumper (Lunch) Daniel Scott	
\$37.37	3/2/2013	SIT Jumper (Dinner) Daniel Scott	
\$188.10	3/3/2013	SIT Jumper (Lodging) Daniel Scott	
\$276.27 <del>400.00</del>	total	Expense: cost + 20% = 331.52 PFO 390415	
Employee Name:		Daniel Scott 94284	

## **TERMS AND CONDITIONS OF SALE**

### **1. CONTRACT ACCEPTANCE:**

Any written or oral purchase order received from Buyer by Seller shall be construed as a written acceptance of Seller's offer to sell and shall be filled in accordance with the terms and conditions of sale set forth herein. SELLER'S ACCEPTANCE OF THIS ORDER IS EXPRESSLY CONDITIONED ON BUYER'S ASSENT TO THE TERMS CONTAINED HEREIN. The terms and conditions of Seller's proposal (if any) and acknowledgement shall prevail over any conflicting or different terms in Buyer's order unless Buyer notifies Seller in writing of its objections thereto within fifteen (15) days from receipt of Seller's acknowledgement. Buyer's standard terms of purchase will not be considered a counteroffer to Seller's terms and conditions of sale. The failure of Seller to object to any provision in conflict herewith whether contained on Buyer's purchase order or otherwise shall not be construed as a waiver of the provisions hereof nor as an acceptance thereof.

### **2. QUOTATIONS AND PRICES:**

Any product, service capability or manufacturing capability which may be available at the time a quotation is made is subject to prior sale. Prices quoted are subject to change without notice. The price in effect at the time of shipment including any escalation formula will apply, unless a valid quotation or written agreement to the contrary exists between Buyer and Seller. All prices shown are in U.S. dollars and are F.O.B. Seller's shipping point. Seller reserves the right to place a service charge on past due accounts at the highest rate permitted by law. Any documentation pertaining to traceability requirements for raw materials or products or documentation required for any routine or special processes must be identified by the Buyer at the time of quotation (if any) or at the time of order placement.

### **3. TAXES:**

Any tax or other charge imposed by law on the sale or production of goods or the performance of services shall be paid by the Buyer, unless the law specifically provides that such payment must be made by Seller, in which case Buyer shall reimburse Seller for such payment as part of the purchase price. Custom duties, consular fees, insurance charges and other comparable charges will be borne by Buyer.

### **4. SHIPPING SCHEDULE AND DELIVERY:**

Shipment schedules are given as accurately as conditions permit and every effort will be made to make shipments as scheduled. Seller will not be responsible for deviations in meeting shipping schedules nor for any losses or damages to Buyer (or any third party) occasioned by deviations in the shipping schedule, whether due to Acts of God, orders bearing priority ratings established pursuant to law, differences with workmen, local labor shortages, fire, flood, shortages or failure of raw materials, supplies, fuel, power or transportation, breakdown of equipment or any other causes beyond Seller's reasonable control, whether of similar or dissimilar nature than those enumerated. Seller shall have additional time within which to perform as may be reasonably necessary under the circumstances and shall have the right to apportion its production among its customers in such a manner as it may consider to be equitable. Seller reserves the right to furnish commercially equivalent or better substitutes for materials or to subcontract the Buyer's order or portions thereof as Seller deems necessary. In no event shall Seller be liable for any consequential damages resulting from failure or delay in shipment. If Buyer requires drawings, procedures, standards or similar material for approval, shipping schedules will be calculated from the time such approvals are received by Seller, since shipping schedules are based on Seller having all required information and a firm order from Buyer which is enterable into production. Any hold points, witness points or the need for inspection by Buyer's representatives must be identified by Buyer at the time of quotation (if any) and/or order placement in order that the effect on the prices or shipping schedules (if any) can be taken into account. Additional inspection or testing required by Buyer which affects normal production sequence will be considered as extending the shipping dates accordingly.

### **5. TERMS OF PAYMENT:**

Terms of payment are 30 days from date of invoice unless otherwise stated in the quotation or Seller's order acknowledgment.

### **6. CANCELLATIONS AND RETURNS:**

Purchase orders once placed by Buyer and accepted by Seller can be canceled only with Seller's written consent and upon terms which will save Seller from loss. No products may be returned for credit or adjustment without written permission from Seller's office authorized to issue such permission.

### **7. WARRANTIES:**

All products of Seller's manufacture except for its Orbit product are warranted against defects of material and workmanship for a period of twelve (12) months from the date of installation or eighteen (18) months from date of shipment, whichever period first expires while its Orbit product is warranted for thirty six (36) months from date of shipment, when all such products are used in the service and within the pressure range for which they were

manufactured. In the case of products or parts not wholly of Seller's manufacture, Seller's liability shall be limited to the extent of its recovery from the manufacturer of such products or parts under its liability to Seller. Any repair work performed by Seller is warranted for one year from completion of such repairs and applies only to work performed. If, within these specified periods, Seller receives notice from Buyer of any alleged defect in or nonconformance of any product or repair and if in the Seller's sole judgment the product or repair does not conform or is found to be defective in material or workmanship, then, Buyer shall, at Seller's request, return the part or product F.O.B. to Seller's designated plant or service location. Seller has no liability for removal or reinstallation of products or equipment. Seller, at its option and expense, shall repair or replace the defective part or product, or repay to Buyer the full price paid by Buyer for such defective part, repair or product. Any repayment of purchase price shall be without interest. Seller's warranty liability, including defects caused by Seller's negligence, shall be limited to such repair, replacement or refund, and shall not include claims for labor costs, expenses of Buyer resulting from such defects, recovery under general tort law or strict liability or for damages resulting from delays, loss of use, or other direct, indirect, incidental or consequential damages of any kind. Seller will not be responsible for failures of products which have been in any way tampered with or altered by anyone other than an authorized representative of Seller, failures due to lack of compliance with recommended maintenance procedures or products which have been repaired or altered in such a way (in Seller's judgment) as to affect the products adversely. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, STATUTORY OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE WHICH EXCEED THE FOREGOING WARRANTY.

#### **8. ENGINEERING AND SERVICE:**

Upon request, Seller will provide engineering and/or technical information regarding its products and their uses and, if feasible, will provide personnel to assist Buyer in effecting field installations and/or field service. Any such information, service or assistance so provided, whether with or without charge, shall be advisory only

#### **9. LABOR STANDARDS:**

Seller hereby certifies that these products were produced in accordance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

#### **10. INSPECTION:**

Unless otherwise agreed in writing, final inspection and acceptance of products must be made at Seller's plant or other shipping or receiving point designated by Seller and shall be conclusive except as regards latent defects. Buyer's representatives may inspect at the Seller's plant or shipping point during working hours prior to shipment in such manner as will not interfere with operations.

#### **11. DELIVERY AND ACCEPTANCE:**

Delivery shall be in accordance with the requirements in the Purchase Contract, provided, in the event Buyer is unable to accept delivery upon completion of the manufacture of the Goods in accordance with such requirements, Buyer agrees that (i) title and risk of ownership shall pass to Buyer on date of Seller's invoice, and (ii) Buyer will make payments within thirty days after date of such invoice. Seller shall retain custodial risk of loss until delivery is made in accordance with such requirements.

#### **12. EXPORT COMPLIANCE:**

The Buyer shall provide the Seller with relevant end-use, end-user and country of end-use information with respect to the goods, services, software or technology to be supplied hereunder (collectively, "Items"). Based on and in reliance on such information, the Seller will supply such Items in compliance with applicable trade and customs laws including that of the United States of America. The Seller cautions and the Buyer acknowledges that any change in end-use, end-user or country of end-use (including a shipment between countries other than the U.S.) may be restricted or prohibited by applicable trade and customs law, whether it be of the U.S. or other country. The Parties shall comply with all trade and customs laws (including U.S. Export Controls) except for any such laws which conflict with or are otherwise penalized under the laws of the U.S., which in the event of such conflict, Seller shall notify Buyer. The Buyer agrees in particular that it shall not use and shall not permit any third party to use such items in connection with the design, production, use, or storage of chemical, biological or nuclear weapons or missiles of any kind.

**13. TRANSPORTATION CHARGES, ALLOWANCES, CLAIMS:**

All prices are F.O.B. Seller's plant or other designated shipping point. No freight is allowed unless stated in Seller's quotation (if any) or in a written contract which may exist between Seller and Buyer at the time of shipment. If Seller's quotation or a written contract states that all or a portion of freight is allowed, all prices are F.O.B. Seller's plant or other designated shipping point, with most economical surface transportation allowed. If the quoted or contractual price includes transportation, Seller reserves the right to designate the common carrier and to ship in the manner it deems most economical. Added costs due to special routing requested by the Buyer are chargeable to the Buyer. Under no circumstances is any freight allowance which is absorbed by Seller to be deducted from the selling price. If the quoted price or contract includes transportation, no deduction will be made in lieu thereof whether Buyer accepts shipment at plant, warehouse, freight station, or otherwise supplies its own transportation. When sales are made from the Seller's warehouse, Seller reserves the right to charge either actual or pro-rated freight from Seller's principle point of manufacture to Seller's warehouse. Buyer assumes risk of loss upon delivery to the carrier, regardless of who pays shipping costs. Seller endeavors to pack or prepare all shipments so that they will not break, rust or deteriorate in transit, but does not guarantee against such damage. Unless requested in writing by the Buyer, no shipments are insured by Seller against damage or loss in transit. Seller will place insurance as nearly as possible in accordance with Buyer's written instructions but in such case Seller acts only as agent between the insurance company and the Buyer and assumes no liability whatsoever. Any claims for shipping loss, breakage or damage (obvious or concealed) are Buyer's responsibility and should be made to the carrier. All claims regarding shortages must be made within thirty (30) days from receipt of shipment and must be accompanied by the packing list(s) covering the shipment.

**14. INDEMNIFICATION AND LIMITATION OF LIABILITY:****A. INDEMNIFICATION:**

"Buyer Group" means: Buyer, its parent (if any), subsidiaries, affiliates, co-owners, co-venturers, partners and any entity with whom Buyer has an economic interest with respect to the Work including Buyer's customer and its and their respective employees, personnel, directors, officers, borrowed servants, representatives, agents, contractors and subcontractors (respectively and of any tier or level and who are not included within the Seller Group),

"Seller Group" means: Seller, its parent (if any), subsidiaries, affiliates, co-owners and its and their respective employees, personnel, directors, officers, borrowed servants, representatives, agents, contractors and subcontractors (respectively and of any tier or level and who are not included within the Buyer Group),

"Negligence" means: sole, joint or concurrent, active, passive or gross negligence, willful misconduct, strict liability, product liability or any other legal cause of action.

"Claims" means any and all claims, demands, losses, damages and causes of action of whatever kind or nature. Unless otherwise specified, Claims is to be read in its broadest sense to include all claims by a first party (which includes any member of either Buyer Group or Seller Group) or by a third party (which includes any person or entity not included in Buyer Group or Seller Group).

(1) Seller shall release, defend, save, indemnify (collectively "Indemnify") and hold Buyer Group harmless from and against all Claims, for loss of or damage to the property of the members of the Seller Group even if such Claims arise from or attributable to the Negligence of the members of Buyer Group.

(2) Seller shall Indemnify and hold Buyer Group harmless from and against all Claims for the death(s) of or personal injury(ies) to members of the Seller Group even if such Claims arise from or attributable to the Negligence of the members of Buyer Group.

(3) Buyer shall Indemnify and hold Seller Group harmless from and against all Claims for loss of or damage to the property (including the Work) of the members of the Buyer Group even if such Claims arise from or attributable to the Negligence of the members of Seller Group.

(4) Buyer shall Indemnify and hold Seller Group harmless from and against all Claims for the death(s) of or personal injury(ies) to members of the Buyer Group even if such Claims arise from or attributable to the Negligence of the members of Seller Group.

(5) Except as provided in Section 14A(6) below, Buyer (on its own behalf and on behalf of Buyer Group) and Seller (on its own behalf and on behalf of Seller Group) shall Indemnify and hold each other harmless from and against any and all Claims asserted against them by or on behalf of any third party for the death(s) of or personal injury (ies) to such a third party, as well as loss (es) of or damage(s) to the property of such a third party. It is agreed by Buyer and Seller that their respective duty of indemnity to each other with respect to Claims asserted against them by a third party pursuant to this Article 14 (A) (5) shall be limited to their respective degree of Negligence.

(6) Notwithstanding any other provision contained in this Agreement, Buyer shall Indemnify and hold the members of Seller Group harmless from and against all Claims (including clean-up costs and loss (es) of oil, gas or

hydrocarbons) arising from (i) pollution, contamination, dumping or spilling of any substance, (ii) blowout, (iii) fire, or (iv) loss of, or damage to, wells, formations or mineral rights, even if arising out of or attributable to the Negligence of the members of the Seller Group.

(7) Notwithstanding any other provision contained in this Agreement, Buyer shall be responsible for and shall reimburse and Indemnify Seller in respect of any loss of or damage (excluding normal wear and tear) to Seller Group property, materials or equipment (tools) or components which (i) is damaged or lost whilst in-hole below the rotary table or (ii) is leased or borrowed by Buyer.

**B. INDEMNITY FOR CONSEQUENTIAL DAMAGES:**

UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES (collectively "CONSEQUENTIAL"), AS DEFINED BY THE LAWS GOVERNING THIS PURCHASE ORDER, NOR FOR ANY LOSS OF ANTICIPATED PROFITS, LOSS OF BUSINESS OPPORTUNITY, LOSS OF USE OF EQUIPMENT OR OF ANY INSTALLATION, SYSTEM OR FACILITY INTO WHICH SELLER'S EQUIPMENT MAY BE LOCATED OR AT WHICH MEMBERS OF THE SELLER GROUP MAY BE PERFORMING WORK AND BUYER AGREES TO "INDEMNIFY" AND HOLD SELLER GROUP HARMLESS FROM AND AGAINST ANY "CLAIMS" FOR SUCH DAMAGES EVEN IF ARISING OUT OF OR ATTRIBUTABLE TO THE "NEGLIGENCE" OF THE MEMBERS OF THE SELLER GROUP.

**C. LIMITATION OF LIABILITY:**

EXCEPT AS OTHERWISE EXPRESSLY LIMITED IN THIS AGREEMENT IT IS THE EXPRESS INTENTION OF THE PARTIES HERETO THAT ALL INDEMNITY OBLIGATIONS AND/OR LIABILITIES HEREBY ASSUMED BY THE PARTIES SHALL BE: (i) SUPPORTED BY INSURANCE; (ii) WITHOUT LIMIT; (iii) AND WITHOUT REGARD TO THE CAUSE OR CAUSES THEREOF, INCLUDING, BUT NOT LIMITED TO, PREEXISTING CONDITIONS (WHETHER SUCH CONDITIONS BE PATENT OR LATENT); THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS (WHETHER OR NOT PREEXISTING); THE UNAIRWORTHINESS OF ANY AIRCRAFT; BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED); BREACH OF CONTRACT; BREACH OF DUTY (STATUTORY, CONTRACTUAL, COMMON LAW OR OTHERWISE); STRICT LIABILITY; CONDITION OF RUIN OR DEFECTIVE PREMISES, EQUIPMENT, FACILITIES, OR APPURTENANCES OF ANY PARTY UNDER ANY CODE, LAW OR (WHETHER OR NOT SAID CONDITION IS PREEXISTING AND/OR LATENT, PATENT OR OTHERWISE); THE LOADING OR UNLOADING OF PERSONS OR CARGO; TORT; OR THE NEGLIGENCE OR FAULT OF ANY PARTY (AS DEFINED AT THE BEGINNING OF THIS ARTICLE 14; OR ANY OTHER THEORY OF LEGAL LIABILITY. Seller's total responsibility for any claims, damages, losses or liability arising out of or related to its performance of this contract or the products or services covered hereunder shall not exceed 20% of the purchase price under the applicable purchase order.

**D. BUYER'S CUSTOMER AND SUPPLIER INDEMNITIES:**

Notwithstanding anything in these terms or the order to the contrary, in the event that Buyer is entitled to indemnity under any contract with its customers or suppliers with respect to pollution and consequential losses described in Section 14A(6) and 14B above in connection with work performed under this Agreement, Buyer will provide Seller Group with the benefit of such indemnity to the fullest extent possible under such contracts with Buyer's customers and suppliers.

**E. CARE OF RENTAL EQUIPMENT:**

(1) The Buyer, at its sole expense, shall be responsible for ensuring that the rental equipment is maintained in good working order and operating condition at all times the Buyer maintains possession of the rental equipment. The rental equipment shall be maintained in good working order and operating condition, at Buyer's expense, and shall be returned in the same condition as when received, ordinary wear and tear alone excepted.

(2) Seller shall conduct an inspection ("Inspection and Disposition") of the rental equipment to determine if the rental equipment is in good working order and operating condition. If Seller after the Inspection and Disposition finds that the rental equipment is not in good working order and operating condition and is in need of refurbishment, remanufacture, and/or replacement, Seller shall prepare and submit a quotation and invoice, as necessary, prior to any repair work taking place to Buyer detailing the costs and expenses Buyer is obligated to pay to maintain the rental equipment in good working order and operating condition.

(3) The Buyer shall be liable for all costs and expenses for the refurbishment of the rental equipment to its original state and condition, save and except for ordinary wear and tear. Without prejudice to the generality of the foregoing and for the avoidance of doubt, damage and deterioration in the rental equipment requiring welding machining or coating operations are not considered as normal wear and tear. Any costs and expenses for the refurbishment of the rental equipment shall be invoiced to Buyer upon the return and Inspection and Disposition of



the rental equipment. All costs for refurbishment and labor charges shall be specified in the pricing schedule or such other similar document agreed to by the parties.

(4) In respect of the rental equipment which requires welding machining or coating operations or other remanufacturing related actions, Seller will repair all damaged equipment, at the cost and expense of the Buyer. Upon the completion of the Inspection and Disposition of the rental equipment and prior to any repair work taking place, Seller shall prepare and submit a quotation and invoice detailing the expected costs to repair the rental equipment to its original state and condition.

(5) In respect of rental equipment which has been lost or damaged beyond repair, the Buyer shall be liable and shall pay to Seller, Seller's most recent replacement price item, as may be prescribed by Seller from time to time, with such replacement price taking into account the age, usage and depreciated value of the lost or damaged item as determined by Seller's standard accounting procedures. Any such replacement price prescribed by Seller shall take into account the age, usage and actual value of the lost or damaged item. Upon the completion of the Inspection and Disposition of the rental equipment and prior to any repair work taking place Seller will submit a quotation for the replacement price and an invoice to Buyer.

**15. MODIFICATION, RESCISSION & WAIVER:**

The terms herein may not be modified or rescinded nor any of its provisions waived unless such modification, rescission or waiver is in writing and signed by an authorized employee of Seller at its office in Houston, Texas. Failure of Seller to insist in any one or more instances upon the performance of any of the terms and conditions of the contract or the failure of Seller to exercise any of its rights hereunder shall not be construed as a waiver or relinquishment of any such term, condition, or right hereunder and shall not affect Seller's right to insist upon strict performance and compliance with regard to any unexecuted portions of this contract or future performance of these terms and conditions.

All orders must be accepted by an authorized employee of Seller. The rights and duties of the parties and construction and effect of all provisions hereof shall be governed by and construed according to the internal laws of the State of Texas. Any disputes which arise under this agreement shall be venued in the District Court of Harris County, Texas or in the Southern District of Texas.

**INVOICE**

Invoice No : 913322900  
 Invoice Date : APR 11 2013  
 Page : 1 of 2

Remit To:  
 OneSubsea LLC  
 P.O. Box 732162  
 Dallas, TX 75373-2162

Inquiries To :  
 OneSubsea LLC  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

Wire Transfer To:  
 JPMorgan Chase Bank  
 New York, NY 10004  
 Account #: 192987706  
 ABA #: 021000021  
 Swift #: CHASUS33  
 ACH Remit To:  
 JPMorgan Chase Bank  
 Chicago, IL  
 Account #: 192987706  
 ABA #: 071000013

Payment Terms : Cash in Advance  
 Terms & Conditions : As Attached/Included  
 Freight Terms : FOB Shp Pt-Frt Coll-No Pro Frt  
 Ship From : BAYOU VISTA LA  
 Shipped Date : MAR 18 2013

Invoice to: 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

Ship To: 43219949  
 BLUEWATER INDUSTRIES  
 GREEN CANYON 299 OCSG 15571  
 3007 HWY 182 E  
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692 Sales Order : 2965377 Delivery Note : 84737676

Customer Reference : 1111-031 REV1  
 Placed By : JIMMY JONES  
 Functional Location : GM2-2048-0001-0002  
 Description : GC 299 OCSG 15571 (21011440)  
 Project Reference : (DOC) FSO 323197 & T/C

PO#: 1111-031 REV1  
 WELL LOCATION: GC 299  
 OCSG#: 15571  
 RIG NAME: ODYSSEY DIAMOND  
 JOB REQUESTED: JIMMY JONES  
 SERVICE BEGIN DATE: 02/28/13  
 SERVICE END DATE: 03/06/13  
 SERVICE HAND: DON TABOR

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE	7.0 DY	2,581.00	18,067.00



Invoice No : 913322900  
Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	REPORT. DON TAVOR PERFORMED THIS JOB.			
20	MILEAGE MILEAGE (ROUNDTrip CAMERON, BERWICK, LA TO SPITZER, CHANNELVIEW, TX)	526.00 MI	2.00	1,052.00

**Price Summary :**

**Total Price : 19,119.00 USD**

**Total Invoice Value : 19,119.00 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.





I &amp; C

FIELD SERVICE ORDER				FIELD SERVICE ORDER NO.	
CAM-2003-E				323197	
SALES ORDER NO.	PURCHASE ORDER NO./CONTRACT NO.	P.O. DATE	LAND	OTHER	DATE PREPARED
	20-111-031-261				3/6/13
ORDERED BY	WELL REFERENCE/OCB NO.	BILL OF LADING	FED. WAT.	FREIGHT	SHIP TO
Jimmy Jones	6C200 0256 15571	Blue water			Channel View
ATTN: ACCOUNTS PAYABLE	5300 MEMORIAL STE-SSO	HOUSTON, TX	CARRIER	SHIP TO	LOCATION
			Don Tabor 2945	Spitzer VARD	Channel View
					Houston
WELLHEAD	SIZE	MAKE	S/M	W.P.	
VALVE	SIZES	MODEL	TRM	S/N	W.P.
WORK PERFORMED					
2000 Boat out with Jumper Ass. on unloading					
To Installation Boat.					
ITEM	QTY.	DESCRIPTION	PART NO.	UNIT PRICE	TOTAL
		From Berwick to Channel View, 263		2.00	526.00
		From Channel View to Berwick	263	2.00	526.00
F.O.B. MANUFACTURING PLANT					
LABOR		FROM: HR & DATE	TO: HR & DATE	NO. HOURS DAY	RATE
		2-28/13	3/6/13	7	2,581.00
LODGING		MEALS	MILEAGE		
			526 @ 2.00 PER MILE		1,052.00
FREIGHT OR MISCELLANEOUS					TOTAL CHARGES
					19,119.00
PERFORMANCE REVIEW		EXCEEDED EXPECTATIONS	MET EXPECTATIONS	DID NOT MEET EXPECTATIONS	JOB TYPE
Equipment Delivery to Location		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DRILLING <input type="checkbox"/>
Serviceperson Arrived at Location On Time		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	WORKOVER <input type="checkbox"/>
Equipment Checked Upon Arrival		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PRODUCTION <input checked="" type="checkbox"/>
Equipment Adequate and Correct for the Job		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A-SECTION <input type="checkbox"/>
Serviceperson's Attitude		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SUPS <input type="checkbox"/>
Serviceperson's Performance		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	COMPLETION <input type="checkbox"/>
Service Facility Office Support		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DECOMPLETION <input type="checkbox"/>
Safety / Near Miss		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MULTI BOWL <input type="checkbox"/>
Serviceperson's Job Hazard Analysis (JHA)		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LUBRICATOR <input type="checkbox"/>
OTHER (PLEASE LIST)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	VALVE / ACT. <input type="checkbox"/>
RSG DELAY RESULTING FROM CAMERON SERVICE OR EQUIPMENT?					LUBRICATION <input type="checkbox"/>
		<input type="checkbox"/> YES <input type="checkbox"/> NO			MAINTENANCE <input type="checkbox"/>
					CONTROLS <input type="checkbox"/>
IF YES PLEASE GIVE YOUR COMMENTS:					
CAMERON REPRESENTATIVE				DATE	
Don P. 20264				3/6/13	
CUSTOMER RECEIVING REPRESENTATIVE				DATE	
BWT 4/1/13				4/1/13	
Reviewed by District Mgr.				FPR Submitted <input type="checkbox"/> YES <input type="checkbox"/> NO	
Signature				FPR#	
Date				Date	

## **TERMS AND CONDITIONS OF SALE**

### **1. CONTRACT ACCEPTANCE:**

Any written or oral purchase order received from Buyer by Seller shall be construed as a written acceptance of Seller's offer to sell and shall be filled in accordance with the terms and conditions of sale set forth herein. SELLER'S ACCEPTANCE OF THIS ORDER IS EXPRESSLY CONDITIONED ON BUYER'S ASSENT TO THE TERMS CONTAINED HEREIN. The terms and conditions of Seller's proposal (if any) and acknowledgement shall prevail over any conflicting or different terms in Buyer's order unless Buyer notifies Seller in writing of its objections thereto within fifteen (15) days from receipt of Seller's acknowledgement. Buyer's standard terms of purchase will not be considered a counteroffer to Seller's terms and conditions of sale. The failure of Seller to object to any provision in conflict herewith whether contained on Buyer's purchase order or otherwise shall not be construed as a waiver of the provisions hereof nor as an acceptance thereof.

### **2. QUOTATIONS AND PRICES:**

Any product, service capability or manufacturing capability which may be available at the time a quotation is made is subject to prior sale. Prices quoted are subject to change without notice. The price in effect at the time of shipment including any escalation formula will apply, unless a valid quotation or written agreement to the contrary exists between Buyer and Seller. All prices shown are in U.S. dollars and are F.O.B. Seller's shipping point. Seller reserves the right to place a service charge on past due accounts at the highest rate permitted by law. Any documentation pertaining to traceability requirements for raw materials or products or documentation required for any routine or special processes must be identified by the Buyer at the time of quotation (if any) or at the time of order placement.

### **3. TAXES:**

Any tax or other charge imposed by law on the sale or production of goods or the performance of services shall be paid by the Buyer, unless the law specifically provides that such payment must be made by Seller, in which case Buyer shall reimburse Seller for such payment as part of the purchase price. Custom duties, consular fees, insurance charges and other comparable charges will be borne by Buyer.

### **4. SHIPPING SCHEDULE AND DELIVERY:**

Shipment schedules are given as accurately as conditions permit and every effort will be made to make shipments as scheduled. Seller will not be responsible for deviations in meeting shipping schedules nor for any losses or damages to Buyer (or any third party) occasioned by deviations in the shipping schedule, whether due to Acts of God, orders bearing priority ratings established pursuant to law, differences with workmen, local labor shortages, fire, flood, shortages or failure of raw materials, supplies, fuel, power or transportation, breakdown of equipment or any other causes beyond Seller's reasonable control, whether of similar or dissimilar nature than those enumerated. Seller shall have additional time within which to perform as may be reasonably necessary under the circumstances and shall have the right to apportion its production among its customers in such a manner as it may consider to be equitable. Seller reserves the right to furnish commercially equivalent or better substitutes for materials or to subcontract the Buyer's order or portions thereof as Seller deems necessary. In no event shall Seller be liable for any consequential damages resulting from failure or delay in shipment. If Buyer requires drawings, procedures, standards or similar material for approval, shipping schedules will be calculated from the time such approvals are received by Seller, since shipping schedules are based on Seller having all required information and a firm order from Buyer which is enterable into production. Any hold points, witness points or the need for inspection by Buyer's representatives must be identified by Buyer at the time of quotation (if any) and/or order placement in order that the effect on the prices or shipping schedules (if any) can be taken into account. Additional inspection or testing required by Buyer which affects normal production sequence will be considered as extending the shipping dates accordingly.

### **5. TERMS OF PAYMENT:**

Terms of payment are 30 days from date of invoice unless otherwise stated in the quotation or Seller's order acknowledgment.

### **6. CANCELLATIONS AND RETURNS:**

Purchase orders once placed by Buyer and accepted by Seller can be canceled only with Seller's written consent and upon terms which will save Seller from loss. No products may be returned for credit or adjustment without written permission from Seller's office authorized to issue such permission.

### **7. WARRANTIES:**

All products of Seller's manufacture except for its Orbit product are warranted against defects of material and workmanship for a period of twelve (12) months from the date of installation or eighteen (18) months from date of shipment, whichever period first expires while its Orbit product is warranted for thirty six (36) months from date of shipment, when all such products are used in the service and within the pressure range for which they were

manufactured. In the case of products or parts not wholly of Seller's manufacture, Seller's liability shall be limited to the extent of its recovery from the manufacturer of such products or parts under its liability to Seller. Any repair work performed by Seller is warranted for one year from completion of such repairs and applies only to work performed. If, within these specified periods, Seller receives notice from Buyer of any alleged defect in or nonconformance of any product or repair and if in the Seller's sole judgment the product or repair does not conform or is found to be defective in material or workmanship, then, Buyer shall, at Seller's request, return the part or product F.O.B. to Seller's designated plant or service location. Seller has no liability for removal or reinstallation of products or equipment. Seller, at its option and expense, shall repair or replace the defective part or product, or repay to Buyer the full price paid by Buyer for such defective part, repair or product. Any repayment of purchase price shall be without interest. Seller's warranty liability, including defects caused by Seller's negligence, shall be limited to such repair, replacement or refund, and shall not include claims for labor costs, expenses of Buyer resulting from such defects, recovery under general tort law or strict liability or for damages resulting from delays, loss of use, or other direct, indirect, incidental or consequential damages of any kind. Seller will not be responsible for failures of products which have been in any way tampered with or altered by anyone other than an authorized representative of Seller, failures due to lack of compliance with recommended maintenance procedures or products which have been repaired or altered in such a way (in Seller's judgment) as to affect the products adversely. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, STATUTORY OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE WHICH EXCEED THE FOREGOING WARRANTY.

#### **8. ENGINEERING AND SERVICE:**

Upon request, Seller will provide engineering and/or technical information regarding its products and their uses and, if feasible, will provide personnel to assist Buyer in effecting field installations and/or field service. Any such information, service or assistance so provided, whether with or without charge, shall be advisory only

#### **9. LABOR STANDARDS:**

Seller hereby certifies that these products were produced in accordance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

#### **10. INSPECTION:**

Unless otherwise agreed in writing, final inspection and acceptance of products must be made at Seller's plant or other shipping or receiving point designated by Seller and shall be conclusive except as regards latent defects. Buyer's representatives may inspect at the Seller's plant or shipping point during working hours prior to shipment in such manner as will not interfere with operations.

#### **11. DELIVERY AND ACCEPTANCE:**

Delivery shall be in accordance with the requirements in the Purchase Contract, provided, in the event Buyer is unable to accept delivery upon completion of the manufacture of the Goods in accordance with such requirements, Buyer agrees that (i) title and risk of ownership shall pass to Buyer on date of Seller's invoice, and (ii) Buyer will make payments within thirty days after date of such invoice. Seller shall retain custodial risk of loss until delivery is made in accordance with such requirements.

#### **12. EXPORT COMPLIANCE:**

The Buyer shall provide the Seller with relevant end-use, end-user and country of end-use information with respect to the goods, services, software or technology to be supplied hereunder (collectively, "Items"). Based on and in reliance on such information, the Seller will supply such Items in compliance with applicable trade and customs laws including that of the United States of America. The Seller cautions and the Buyer acknowledges that any change in end-use, end-user or country of end-use (including a shipment between countries other than the U.S.) may be restricted or prohibited by applicable trade and customs law, whether it be of the U.S. or other country. The Parties shall comply with all trade and customs laws (including U.S. Export Controls) except for any such laws which conflict with or are otherwise penalized under the laws of the U.S., which in the event of such conflict, Seller shall notify Buyer. The Buyer agrees in particular that it shall not use and shall not permit any third party to use such items in connection with the design, production, use, or storage of chemical, biological or nuclear weapons or missiles of any kind.

**13. TRANSPORTATION CHARGES, ALLOWANCES, CLAIMS:**

All prices are F.O.B. Seller's plant or other designated shipping point. No freight is allowed unless stated in Seller's quotation (if any) or in a written contract which may exist between Seller and Buyer at the time of shipment. If Seller's quotation or a written contract states that all or a portion of freight is allowed, all prices are F.O.B. Seller's plant or other designated shipping point, with most economical surface transportation allowed. If the quoted or contractual price includes transportation, Seller reserves the right to designate the common carrier and to ship in the manner it deems most economical. Added costs due to special routing requested by the Buyer are chargeable to the Buyer. Under no circumstances is any freight allowance which is absorbed by Seller to be deducted from the selling price. If the quoted price or contract includes transportation, no deduction will be made in lieu thereof whether Buyer accepts shipment at plant, warehouse, freight station, or otherwise supplies its own transportation. When sales are made from the Seller's warehouse, Seller reserves the right to charge either actual or pro-rated freight from Seller's principle point of manufacture to Seller's warehouse. Buyer assumes risk of loss upon delivery to the carrier, regardless of who pays shipping costs. Seller endeavors to pack or prepare all shipments so that they will not break, rust or deteriorate in transit, but does not guarantee against such damage. Unless requested in writing by the Buyer, no shipments are insured by Seller against damage or loss in transit. Seller will place insurance as nearly as possible in accordance with Buyer's written instructions but in such case Seller acts only as agent between the insurance company and the Buyer and assumes no liability whatsoever. Any claims for shipping loss, breakage or damage (obvious or concealed) are Buyer's responsibility and should be made to the carrier. All claims regarding shortages must be made within thirty (30) days from receipt of shipment and must be accompanied by the packing list(s) covering the shipment.

**14. INDEMNIFICATION AND LIMITATION OF LIABILITY:****A. INDEMNIFICATION:**

"Buyer Group" means: Buyer, its parent (if any), subsidiaries, affiliates, co-owners, co-venturers, partners and any entity with whom Buyer has an economic interest with respect to the Work including Buyer's customer and its and their respective employees, personnel, directors, officers, borrowed servants, representatives, agents, contractors and subcontractors (respectively and of any tier or level and who are not included within the Seller Group),

"Seller Group" means: Seller, its parent (if any), subsidiaries, affiliates, co-owners and its and their respective employees, personnel, directors, officers, borrowed servants, representatives, agents, contractors and subcontractors (respectively and of any tier or level and who are not included within the Buyer Group),

"Negligence" means: sole, joint or concurrent, active, passive or gross negligence, willful misconduct, strict liability, product liability or any other legal cause of action.

"Claims" means any and all claims, demands, losses, damages and causes of action of whatever kind or nature. Unless otherwise specified, Claims is to be read in its broadest sense to include all claims by a first party (which includes any member of either Buyer Group or Seller Group) or by a third party (which includes any person or entity not included in Buyer Group or Seller Group).

(1) Seller shall release, defend, save, indemnify (collectively "Indemnify") and hold Buyer Group harmless from and against all Claims, for loss of or damage to the property of the members of the Seller Group even if such Claims arise from or attributable to the Negligence of the members of Buyer Group.

(2) Seller shall Indemnify and hold Buyer Group harmless from and against all Claims for the death(s) of or personal injury(ies) to members of the Seller Group even if such Claims arise from or attributable to the Negligence of the members of Buyer Group.

(3) Buyer shall Indemnify and hold Seller Group harmless from and against all Claims for loss of or damage to the property (including the Work) of the members of the Buyer Group even if such Claims arise from or attributable to the Negligence of the members of Seller Group.

(4) Buyer shall Indemnify and hold Seller Group harmless from and against all Claims for the death(s) of or personal injury(ies) to members of the Buyer Group even if such Claims arise from or attributable to the Negligence of the members of Seller Group.

(5) Except as provided in Section 14A(6) below, Buyer (on its own behalf and on behalf of Buyer Group) and Seller (on its own behalf and on behalf of Seller Group) shall Indemnify and hold each other harmless from and against any and all Claims asserted against them by or on behalf of any third party for the death(s) of or personal injury (ies) to such a third party, as well as loss (es) of or damage(s) to the property of such a third party. It is agreed by Buyer and Seller that their respective duty of indemnity to each other with respect to Claims asserted against them by a third party pursuant to this Article 14 (A) (5) shall be limited to their respective degree of Negligence.

(6) Notwithstanding any other provision contained in this Agreement, Buyer shall Indemnify and hold the members of Seller Group harmless from and against all Claims (including clean-up costs and loss (es) of oil, gas or



hydrocarbons) arising from (i) pollution, contamination, dumping or spilling of any substance, (ii) blowout, (iii) fire, or (iv) loss of, or damage to, wells, formations or mineral rights, even if arising out of or attributable to the Negligence of the members of the Seller Group.

(7) Notwithstanding any other provision contained in this Agreement, Buyer shall be responsible for and shall reimburse and Indemnify Seller in respect of any loss of or damage (excluding normal wear and tear) to Seller Group property, materials or equipment (tools) or components which (i) is damaged or lost whilst in-hole below the rotary table or (ii) is leased or borrowed by Buyer.

**B. INDEMNITY FOR CONSEQUENTIAL DAMAGES:**

UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES (collectively "CONSEQUENTIAL"), AS DEFINED BY THE LAWS GOVERNING THIS PURCHASE ORDER, NOR FOR ANY LOSS OF ANTICIPATED PROFITS, LOSS OF BUSINESS OPPORTUNITY, LOSS OF USE OF EQUIPMENT OR OF ANY INSTALLATION, SYSTEM OR FACILITY INTO WHICH SELLER'S EQUIPMENT MAY BE LOCATED OR AT WHICH MEMBERS OF THE SELLER GROUP MAY BE PERFORMING WORK AND BUYER AGREES TO "INDEMNIFY" AND HOLD SELLER GROUP HARMLESS FROM AND AGAINST ANY "CLAIMS" FOR SUCH DAMAGES EVEN IF ARISING OUT OF OR ATTRIBUTABLE TO THE "NEGLIGENCE" OF THE MEMBERS OF THE SELLER GROUP.

**C. LIMITATION OF LIABILITY:**

EXCEPT AS OTHERWISE EXPRESSLY LIMITED IN THIS AGREEMENT IT IS THE EXPRESS INTENTION OF THE PARTIES HERETO THAT ALL INDEMNITY OBLIGATIONS AND/OR LIABILITIES HEREBY ASSUMED BY THE PARTIES SHALL BE: (i) SUPPORTED BY INSURANCE; (ii) WITHOUT LIMIT; (iii) AND WITHOUT REGARD TO THE CAUSE OR CAUSES THEREOF, INCLUDING, BUT NOT LIMITED TO, PREEXISTING CONDITIONS (WHETHER SUCH CONDITIONS BE PATENT OR LATENT); THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS (WHETHER OR NOT PREEXISTING); THE UNAIRWORTHINESS OF ANY AIRCRAFT; BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED); BREACH OF CONTRACT; BREACH OF DUTY (STATUTORY, CONTRACTUAL, COMMON LAW OR OTHERWISE); STRICT LIABILITY; CONDITION OF RUIN OR DEFECTIVE PREMISES, EQUIPMENT, FACILITIES, OR APPURTENANCES OF ANY PARTY UNDER ANY CODE, LAW OR (WHETHER OR NOT SAID CONDITION IS PREEXISTING AND/OR LATENT, PATENT OR OTHERWISE); THE LOADING OR UNLOADING OF PERSONS OR CARGO; TORT; OR THE NEGLIGENCE OR FAULT OF ANY PARTY (AS DEFINED AT THE BEGINNING OF THIS ARTICLE 14; OR ANY OTHER THEORY OF LEGAL LIABILITY. Seller's total responsibility for any claims, damages, losses or liability arising out of or related to its performance of this contract or the products or services covered hereunder shall not exceed 20% of the purchase price under the applicable purchase order.

**D. BUYER'S CUSTOMER AND SUPPLIER INDEMNITIES:**

Notwithstanding anything in these terms or the order to the contrary, in the event that Buyer is entitled to indemnity under any contract with its customers or suppliers with respect to pollution and consequential losses described in Section 14A(6) and 14B above in connection with work performed under this Agreement, Buyer will provide Seller Group with the benefit of such indemnity to the fullest extent possible under such contracts with Buyer's customers and suppliers.

**E. CARE OF RENTAL EQUIPMENT:**

(1) The Buyer, at its sole expense, shall be responsible for ensuring that the rental equipment is maintained in good working order and operating condition at all times the Buyer maintains possession of the rental equipment. The rental equipment shall be maintained in good working order and operating condition, at Buyer's expense, and shall be returned in the same condition as when received, ordinary wear and tear alone excepted.

(2) Seller shall conduct an inspection ("Inspection and Disposition") of the rental equipment to determine if the rental equipment is in good working order and operating condition. If Seller after the Inspection and Disposition finds that the rental equipment is not in good working order and operating condition and is in need of refurbishment, remanufacture, and/or replacement, Seller shall prepare and submit a quotation and invoice, as necessary, prior to any repair work taking place to Buyer detailing the costs and expenses Buyer is obligated to pay to maintain the rental equipment in good working order and operating condition.

(3) The Buyer shall be liable for all costs and expenses for the refurbishment of the rental equipment to its original state and condition, save and except for ordinary wear and tear. Without prejudice to the generality of the foregoing and for the avoidance of doubt, damage and deterioration in the rental equipment requiring welding machining or coating operations are not considered as normal wear and tear. Any costs and expenses for the refurbishment of the rental equipment shall be invoiced to Buyer upon the return and Inspection and Disposition of

the rental equipment. All costs for refurbishment and labor charges shall be specified in the pricing schedule or such other similar document agreed to by the parties.

(4) In respect of the rental equipment which requires welding machining or coating operations or other remanufacturing related actions, Seller will repair all damaged equipment, at the cost and expense of the Buyer. Upon the completion of the Inspection and Disposition of the rental equipment and prior to any repair work taking place, Seller shall prepare and submit a quotation and invoice detailing the expected costs to repair the rental equipment to its original state and condition.

(5) In respect of rental equipment which has been lost or damaged beyond repair, the Buyer shall be liable and shall pay to Seller, Seller's most recent replacement price item, as may be prescribed by Seller from time to time, with such replacement price taking into account the age, usage and depreciated value of the lost or damaged item as determined by Seller's standard accounting procedures. Any such replacement price prescribed by Seller shall take into account the age, usage and actual value of the lost or damaged item. Upon the completion of the Inspection and Disposition of the rental equipment and prior to any repair work taking place Seller will submit a quotation for the replacement price and an invoice to Buyer.

**15. MODIFICATION, RESCISSION & WAIVER:**

The terms herein may not be modified or rescinded nor any of its provisions waived unless such modification, rescission or waiver is in writing and signed by an authorized employee of Seller at its office in Houston, Texas. Failure of Seller to insist in any one or more instances upon the performance of any of the terms and conditions of the contract or the failure of Seller to exercise any of its rights hereunder shall not be construed as a waiver or relinquishment of any such term, condition, or right hereunder and shall not affect Seller's right to insist upon strict performance and compliance with regard to any unexecuted portions of this contract or future performance of these terms and conditions.

All orders must be accepted by an authorized employee of Seller. The rights and duties of the parties and construction and effect of all provisions hereof shall be governed by and construed according to the internal laws of the State of Texas. Any disputes which arise under this agreement shall be venued in the District Court of Harris County, Texas or in the Southern District of Texas.

**INVOICE**

**Invoice No** : 913322903  
**Invoice Date** : APR 11 2013  
**Page** : 1 of 2

**Remit To:**  
 OneSubsea LLC  
 P.O. Box 732162  
 Dallas, TX 75373-2162

**Inquiries To :**  
 OneSubsea LLC  
 4646 W Sam Houston Parkway N  
 Houston, Texas 77041  
 Phone 713-939-2211

**Wire Transfer To:**  
 JPMorgan Chase Bank  
 New York, NY 10004  
 Account #: 192987706  
 ABA #: 021000021  
 Swift #: CHASUS33  
**ACH Remit To:**  
 JPMorgan Chase Bank  
 Chicago, IL  
 Account #: 192987706  
 ABA #: 071000013

**Payment Terms** : Cash in Advance  
**Terms & Conditions** : As Attached/Included  
**Freight Terms** : FOB Shp Pt-Frt Coll-No Pro Frt  
**Ship From** : BAYOU VISTA LA  
**Shipped Date** : MAR 18 2013

**Invoice to:** 21011440  
 BLUEWATER INDUSTRIES LP  
 ATTN: ACCOUNTS PAYABLE  
 5300 MEMORIAL STE 550  
 HOUSTON TX 77007

**Ship To:** 43219949  
 BLUEWATER INDUSTRIES  
 GREEN CANYON 299 OCSG 15571  
 3007 HWY 182 E  
 MORGAN CITY LA 70380-5843

Inside Sales Contact : Gwen Luu / 985-395-1692      Sales Order : 2965419      Delivery Note : 84737708

**Customer Reference** : 1111-031 REV1  
**Placed By** : JIMMY JONES  
**Functional Location** : GM2-2048-0001-0002  
**Description** : GC 299 OCSG 15571 (21011440)  
**Project Reference** : (DOC) FSO 390585 & T/C

**PO#:** 1111-031 REV1  
**WELL LOCATION:** GC 299  
**OCSG#:** 15571  
**JOB REQUESTED:** JIMMY JONES  
**SERVICE BEGIN DATE:** 03/07/13  
**SERVICE END DATE:** 03/20/13  
**SERVICE HAND:** BRAD THERIOT

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
10	STANDBY STANDBY (NON-ACTIVITY) DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT.	13.0 DY	1,575.00	20,475.00



Invoice No : 913322903  
Page : 2 of 2

Item	Material Number. Description	Qty	Unit Net Price USD	Extended Price USD
	BRAD THERIOT PERFORMED THIS JOB.			
20	SUBSEAOFFSHORE OFFSITE DAY RATE SUBSEA LABOR CAMERON SERVICEMAN CALLED OUT TO LOCATION TO PERFORM WORK AS REQUESTED. NOTE: PLEASE REFER TO SERVICE TICKET ATTACHED FOR COMPLETE SERVICE REPORT. BRAD THERIOT PERFORMED THIS JOB.	1.0 DY	2,581.00	2,581.00
30	MILEAGE MILEAGE (ROUNDRIP CAMERON, BERWICK, LA TO SPITZER, CHANNELVIEW, TX)	525.00 MI	2.00	1,050.00
40	EXPENSE-RT MEALS (EXPENSE COST + 20%)	1 EA	68.41	68.41

**Price Summary :**

**Total Price : 24,174.41 USD**

**Total Invoice Value : 24,174.41 USD**

Cameron is committed to complying with U.S. Export Administration Rules and Regulations. If this Order is being exported to you, or may be re-exported to an ultimate consignee or end-user abroad, the following applies: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.



$$\mathbb{I} + C$$


## FIELD SERVICE ORDER

2701740

Brad The Hot  
Blue Water  
Ticket #390585

Chili's Grill & Bar  
Baytown #850  
5050 East Frwy.  
Baytown, TX 77521-8371

Server: Anthony 03/11/2013  
Table 115/1 1:44 PM  
Guests: 1 30013  
Order Type: Dine In

BEVERAGE	2.29
SPIN DIP STARTER	7.99
CHICKEN CAESAR SAL	9.09

\*\*\*\*\*

Subtotal	19.37
Tax	1.60

Total	20.97
-------	-------

Balance Due 20.97

Thank You!  
We welcome Your Comments  
(800) 983-4637  
www.chilis.com

+6.00

26.97

Welcome to Chick-fil-A  
Beltway 8 & Wallisville Road (#02418)  
Houston, TX  
(281) 459-9553  
CUSTOMER COPY  
3/11/2013 6:22:08 AM  
DRIVE THRU

Order Number: 1988169

1 Meal-Ckn Minis 4ct	4.79
Ckn Minis 4ct	
Hsh Brn	
OJ	0.80
1 Ckn Minis 4ct	2.89
1 8TL Water	1.59

Sub. Total:	\$10.07
Tax:	\$0.70
Total:	\$10.77

Change	\$0.00
MasterCard:	\$10.77
Register:2	Tran Seq No: 1988169
Cashier:Ricky	

Join us on Facebook  
Chick-fil-A  
Beltway 8 and Wallisville Rd

MasterCard  
Card Num : XXXXXXXXXXXX1538  
Terminal : KA48855044001  
Approval : 062501  
Sequence : 009550

Drad Theriot  
Blue Water  
Ticket # 390585

Food-N-Fun 11  
1189 Evangeline Thruway  
Broussard La  
00203062

03/11/2013 2:32:46 AM  
Register: 2 Trans #: 855 Op ID: 5677  
Your cashier: Artricia

BIGS SEED C/S SALT PEPPE	\$3.00 103
BIGS SEEDS FRANKS RD/5 0	\$1.69 103
COFFEE CUP SMALL/12 OZ	\$1.19 101
AQUAFINA WATER 20 OZ BOT	\$1.39 101
ICE CUP/16 OZ	
2 @ \$0.39	\$0.78 101

Subtotal = \$8.05  
Tax = \$0.58

Total = \$8.63

Change Due = \$0.00

Credit

\$8.63

XXXXXXXXXX1538, MCFLEET  
INVOICE E/6273146

Thank You for choosing  
Bayou Vista McDonald's  
1319 HWY 90 E  
BAYOU VISTA, LA  
70330  
!!! THANK YOU !!!  
TEL# 985 395 5590 Store# 7719

11 12 Mar. 11 '13 (Mon) 16:11

V SIDE 1 KVS Order 21

ITEM	TOTAL
6 McNUGGETS	2.99
1 S&S SAUCE	
BOTTLED WATER	1.49
LRG FRENCH FRIES	1.99
2 HNYMU SNACK WRAP-GRL	3.38
total	9.85
"	0.79
Out Total	10.64
shless	10.64
ange	0.00

R# 475004C2  
RD ISSUER ACCOUNT#  
ster SALE \*\*\*\*\*1538  
HORIZATION CODE - 012171 SEQ# 173232

CAMERON		Expense Authorization Sheet		390585
Expense amount	Date	Expense explanation & attendees		
\$8.63	3/11/2013	meal, Brad Theriot		
\$10.64	3/11/2013	meal, Brad Theriot,		
\$26.97	3/11/2013	meal, Brad Theriot, Alfred Clayton		
\$10.77	3/11/2013	Meal, Brad Theriot		
\$57.01	total	Expense total = 6841		
Employee Name:		Brad Theriot		